

BOROUGH OF WASHINGTON, WARREN COUNTY, NJ
COUNCIL AGENDA
February 7, 2017
7:00 PM

STATEMENT OF ADEQUATE NOTICE

The requirements of the Open Public Meetings Law, P.L. 1975, Chapter 231 have been satisfied in that adequate notice of this meeting has been published in the Star Gazette and Express-Times and posted on the Bulletin Board of Borough Hall stating the time, place and purpose of the meeting as required by law.

ROLL CALL Clerk will call the Roll

MINUTES

Approval of the Minutes of the Regular Meeting of January 17, 2017

Approval of the Executive Session Minutes of the Regular Meeting of January 17, 2017
(Proof for Content Only)

AUDIENCE

Remarks, petitions, statements and testimony from guests

REPORTS

1. Washington Township Police Department – Press Release – January 12, 2017
2. Washington Township Police Department – Press Release – January 21, 2017
3. Washington Township Police Department – Monthly Report for December
4. Manager's Personnel Report for January
5. Fire Official – Monthly Report for January
6. Zoning Officer – Monthly Report for January

COMMITTEE REPORTS

OLD BUSINESS

1. Ordinance 4-2014 – An Ordinance Amending Chapter 85 Vehicles and Traffic of the Code of the Borough of Washington – Reintroduction

ORDINANCE

1. 2017-01 – Ordinance of the Borough of Washington, County of Warren, State of New Jersey Creating Chapter ____ of the Code of the Borough of Washington Entitled “Unified Electronic Reporting System for Dealers in Precious Metals and Other Secondhand Goods” – Introduction

NEW BUSINESS

1. Resolution 2017-31 – A Resolution of the Borough of Washington Appointing Richard D. Mupo to the Washington Borough Fire Department
2. Resolution 2017-32 – A Resolution for Redemption of Tax Certificate as per NJSA 54:5 – Block 13.02, Lot 6
3. Resolution 2017-33 – A Resolution for Redemption of Tax Certificate as per NJSA 54:5 – Block 46, Lot 9
4. Resolution 2017-34 – A Resolution for Redemption of Tax Certificate as per NJSA 54:5 – Block 101.01, Lot 32
5. Resolution 2017-35 – A Resolution for Redemption of Tax Certificate as per NJSA 54:5 – Block 82, Lot 18
6. Resolution 2017-36 – A Resolution for Redemption of Tax Certificate as per NJSA 54:5 – Block 35, Lot 13
7. Resolution 2017-37 – A Resolution for Redemption of Tax Certificate as per NJSA 54:5 – Block 82, Lot 20.01
8. Resolution 2017-38 – A Resolution for Redemption of Tax Certificate as per NJSA 54:5 – Block 81.01, Lot 4
9. Resolution 2017-39 – A Resolution for Redemption of Tax Certificate as per NJSA 54:5 – Block 2.11, Lot 29
10. Resolution 2017-40 – Governor’s Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 2014 – June 2019
11. Resolution 2017-41 – A Resolution for Redemption of Tax Certificate as per NJSA 54:5 – Block 44, Lot 35
12. Resolution 2017-42 – A Resolution for Redemption of Tax Certificate as per NJSA 54:5 – Block 6, Lot 28
13. Resolution 2017-43 – A Resolution to Adjust Sewer Billings in Accordance with Chapter 70, Section 28B of the Code of the Borough of Washington
14. Approval of 50/50 Raffle and Theme Basket Raffle for St. Joseph’s Annual Irish Night

VOUCHERS

RECAP

COUNCIL REMARKS

Remarks, Reports, Discussions

EXECUTIVE SESSION

Resolution #2017-44 - Executive Session Authorization

ADJOURNMENT _____ P.M.

BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY
WASHINGTON BOROUGH COUNCIL MINUTES – January 17, 2017

The Regular Meeting of the Borough Council of Washington, Warren County, New Jersey was held in the Council Chambers of Borough Hall at 7:00 P.M.

Mayor Higgins read the following statement into the record:

“The requirements of the ‘Open Public Meetings Law, P.L. 1975, Chapter 231’ have been satisfied in that adequate notice of this meeting has been published in the Star Gazette and Express-Times and posted on the Bulletin Board of Borough Hall stating the time, place and purpose of the meeting as required by law.”

Mayor Higgins led everyone in the flag salute.

Roll Call: Heinrich, Higgins, Klimko, Noone, Thompson, Valle

Absent: None

Vacancy: One

Also Present: Ann Kilduff, Borough Clerk; Matthew Hall, Borough Manager; Attorneys Leslie Parikh and Tara St. Angelo; and Susan Gruel, Borough Planner

PROCLAMATION

Mayor Higgins read a proclamation to the audience designating January 22-28, 2017 as School Choice Week.

**Proclamation Designating
January 22-28, 2017 as
Washington Borough School Choice Week**

WHEREAS, all children in Washington Borough should have access to the highest quality education possible; and

WHEREAS, Washington Borough recognizes the important role that an effective education plays in preparing all students in Washington Borough to be successful adults; and

WHEREAS, quality education is critically important to the economic vitality of Washington Borough; and

WHEREAS, Warren County is home to a variety of high quality public and non-public schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS; educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and

WHEREAS, Washington Borough has many high quality teaching professionals in all types of school settings who are committed to educating our children; and

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options.

NOW, THEREFORE, I, David Higgins, Mayor of the Borough of Washington, County of Warren, do hereby recognize January 22-28, 2017 as Washington Borough School Choice Week and I call this observance to the attention of all our citizens.

Mayor Higgins presented former Councilwoman Ethel Conry with a Proclamation for her service to Washington Borough.

**PROCLAMATION HONORING THE SERVICE OF
COUNCILWOMAN ETHEL CONRY**

WHEREAS, Ethel Conry completed her term as Councilwoman of the Borough of Washington on December 31, 2016, and has been a member of the Washington Borough Council since 2012; and

WHEREAS, Ethel Conry has served the Borough of Washington and the greater Warren County area as Chairperson of the Trustee Board of First Baptist Church of Anderson, President of the Choir of First Baptist Church of Anderson, Vice President of the NAACP Chapter of Warren & Sussex County, and Chairwoman of the Warren County Human Relations Commission; and

WHEREAS, Ethel Conry also served on various committees including Recreation and Planning Board within the Borough and served with dedication and commitment; and

WHEREAS, Ethel Conry will be remembered by her colleagues for her eagerness to help others, commitment to local government and dedication to the community of the Borough of Washington; and

WHEREAS, Ethel Conry has performed her duties on the Council as a hardworking member who only sought after the best interest for the Community of the Borough of Washington; and

WHEREAS, the Mayor and Council of the Borough of Washington, desire to express the appreciation of the entire community to Ethel Conry for her dedicated years of service to the Borough of Washington.

NOW, THEREFORE, BE IT PROCLAIMED by David Higgins, Mayor of the Borough of Washington, in the County of Warren, State of New Jersey, that the heartfelt appreciation of the Mayor and Council of the Borough of Washington and all its residents are hereby expressed for the many years of public service performed by Ethel Conry.

BE IT FURTHER PROCLAIMED that the Proclamation be duly embossed, signed by the Mayor, publicly presented to Ethel Conry on January 17, 2017, and forever recorded in the official records of the Borough of Washington, as an everlasting tribute to Ethel Conry by an appreciative and thankful community.

Mayor Higgins presented former Mayor Scott McDonald with a Proclamation for his service to Washington Borough.

PROCLAMATION HONORING THE SERVICE OF MAYOR SCOTT MCDONALD

WHEREAS, Scott McDonald completed his second full term as popularly elected Mayor on December 31, 2016; and

WHEREAS, Scott McDonald has resided in the Borough of Washington for 25 years and served in municipal government in various capacities for nearly all of that time, including nine years as Mayor having been both appointed by Council and popularly elected by the people of Washington; and

WHEREAS, Scott McDonald has also served on the New Jersey League of Municipalities Legislative Committee which serves to advance the interests of municipal governments and their residents across the State of New Jersey, the Washington Borough Business Improvement District Board of Directors of which he was a founding member, the Warren/Sussex County NAACP; and

WHEREAS, it is fitting and proper that Council of the Borough of Washington community recognize and commemorate this honor; and

WHEREAS, Scott McDonald has served with the utmost dedication, perseverance, and leadership not only as a Council Member for the Borough of Washington but also as Mayor; and

WHEREAS, Scott McDonald will always be remembered by his colleagues for his willingness to help others, commitment to local government, and dedication to Washington Borough; and

WHEREAS, the Mayor and Council, of the Borough of Washington, desire to express the appreciation of the entire community to Scott McDonald for his many years of outstanding service and commitment to the Borough of Washington.

NOW, THEREFORE, BE IT PROCLAIMED by David Higgins, Mayor of the Borough of Washington, in the County of Warren, State of New Jersey, that the heartfelt appreciation of the Mayor and Council of the Borough of Washington and all its residents are hereby expressed for the many years of public service and leadership performed by Scott McDonald.

BE IT FURTHER PROCLAIMED that this Proclamation be duly embossed, signed by the Mayor, publicly presented to Scott McDonald on January 17, 2017, and forever recorded in the official records of the Borough of Washington, as an everlasting tribute to Scott McDonald by an appreciative and thankful community.

EXECUTIVE SESSION

A motion was made by Thompson, seconded by Noone, to approve Resolution 2017-27 - Authorizing Executive Session for the purpose of discussing a pending litigation matter at 7:09 pm.

Ayes: 6 Nays: 0

Motion Carried

RESOLUTION # 2017-27
AUTHORIZING EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act; *N.J.S.A. 10:4-6 et seq.*, declares it to be the public policy of the State to insure the right of citizens to have adequate advance notice of and the right to attend meetings of public bodies at which business affecting the public is discussed or acted upon; and

WHEREAS, the Open Public Meetings Act also recognizes exceptions to the right of the public to

attend portions of such meetings; and

WHEREAS, the Mayor and Council find it necessary to conduct an executive session closed to the public as permitted by the *N.J.S.A.* 40:4-12; and

WHEREAS, the Mayor and Council will reconvene in public session at the conclusion of the executive session;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Washington, County of Warren, State of New Jersey that they will conduct an executive session to discuss the following topic(s) as permitted by *N.J.S.A.* 40:4-12:

_____ A matter which Federal Law, State Statute or Rule of Court requires be kept confidential or excluded from discussion in public

(Provision relied upon: _____);

_____ A matter where the release of information would impair a right to receive funds from the federal government;

_____ A matter whose disclosure would constitute an unwarranted invasion of individual privacy;

_____ A collective bargaining agreement, or the terms and conditions thereof (Specify contract: _____);

_____ A matter involving the purpose, lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed; Real Estate Acquisitions

_____ Tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection;

_____ Investigations of violations or possible violations of the law;

Pending or anticipated litigation or contract negotiation in which the public body is or may become a party; (The general nature of the litigation or contract negotiations is: ___ The public disclosure of such information at this time would have a potentially negative impact on the municipality's position in the litigation or negotiation; therefore this information will be withheld until such time as the matter is concluded or the potential for negative impact no longer exists.)

_____ Matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his or her ethical duties as a lawyer; (The general nature of the matter is: _____

_____ OR _____ the public disclosure of such information at this time would have a potentially negative impact on the municipality's position with respect to the matter being discussed; therefore this information will be withheld until such time as the matter is concluded or the potential for negative impact no longer exists.);

_____ Matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective or current public officer or employee of the public body, where all individual employees or appointees whose rights could be adversely affected have not requested in writing that the matter(s) be discussed at a public meeting; (The employee(s) and/or general nature of discussion is: _____ the public disclosure of such information at this time would violate the employee(s) privacy rights; therefore this information will be withheld until such time as the matter is concluded or the threat to privacy rights no longer exists.;

_____ Deliberation occurring after a public hearing that may result in the imposition of a specific civil penalty or loss of a license or permit;

BE IT FURTHER RESOLVED that the Mayor and Council hereby declare that their discussion of the subject(s) identified above may be made public at a time when the Borough Attorney advises them that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the Borough or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Mayor and Council, for the reasons set forth above, hereby declare that the public is excluded from the portion of the meeting during which the above discussion shall take place.

A motion was made by Noone, seconded by Klimko, to come out of Executive Session at 8:04 pm.

Ayes: 6 Nays: 0
Motion Carried

Attorney St. Angelo and S. Gruel left the meeting.

CORRESPONDENCE

A motion was made by Heinrich, seconded by Valle, to receive and file the correspondence.

1. Letter from Senate President Stephen Sweeney re: Thank You for Resolution in Support of Ralph and David's Law

Ayes: 6; Nays: 0
Motion Carried

MINUTES

Regular Meeting Minutes of December 20, 2016 and of the Special Meeting of December 27, 2016

A motion was made by Noone, seconded by Thompson, to approve the Regular Meeting minutes of December 20, 2016 and of the Special Meeting of December 27, 2016.

Ayes: 5; Nays: 0; Abstain: 1 (Valle)
Motion Carried

Regular Meeting Minutes of January 3, 2017

A motion was made by Noone, seconded by Thompson, to approve the Regular Meeting minutes of January 3, 2017.

Ayes: 5; Nays: 0; Abstain: 1 (Klimko)
Motion Carried

Executive Session Minutes of the Regular Meeting of December 20, 2016 and of the Special Meeting of December 27, 2017. (Proofed for Content Only)

A motion was made by Noone, seconded by Thompson, to approve the Executive Session Minutes of the Regular Meeting held December 20, 2016 and of the Special Meeting held December 27, 2016.

Ayes: 5 Nays: 0 Abstain: 1 (Valle)
Motion Carried

AUDIENCE

Mayor Higgins opened up the audience portion for remarks, petitions, statements and testimony from guests.

Gary Pohorley - 115 Wayne Street

G. Pohorley stated he is a member of the Green Team and thanked Boy Scout Troop 157 who were present in the audience for their help with clean-up and planting. G. Pohorley asked the next steps of the recently passed Open Space Tax. Mayor Higgins stated he would like the Committee to consist of two members who were in favor of the Open Space tax, two members who voted against the tax and one member who is undecided in order to make the Committee fair and objective. He noted the Open Space tax will not be collected until July.

Mike Franks, 43 Nunn Avenue

M. Franks discussed the purpose of the Open Space Committee and the Open Space tax with Mayor Higgins.

Mary Jo Harris, 9 Oak Ridge Road

MJ Harris spoke of the qualifications of the Open Space Committee. She would like the Committee to consist of five members in favor of the tax in order to be more productive.

Reverend Bauknight – Mt. Pisgah Church

Reverend Bauknight asked for a schedule of Republican County Committee meetings. The Committee Chairwoman who was in the audience stated they meet as needed. Reverend Bauknight stated the Church is working with a Veterans program and looking for funding resources in the Borough. Mayor Higgins will look into this. Reverend Bauknight thanked Council on behalf of the residents of N. Lincoln Avenue for the removal of the run down house.

Pam Schaffer, Gardners Court

P. Schaffer spoke of the parking on S. Prospect Street stating the road is narrow and she is unable to get out of her garage when cars are parked on the road. P. Schaffer would like the area made a no parking area. Mayor Higgins stated Council will be revisiting a parking ordinance which addresses this. P. Schaffer told Council landscaping has not been completed after the new sewer line was installed leaving ruts and mud. Deputy Mayor Heinrich stated the road will be repaved in the spring and discussed landscaping with P. Schaffer. P. Schaffer would like the damaged sidewalks repaired as well.

Hearing no further comments, a motion was made by Noone, seconded by Thompson, to close the audience portion of the meeting.

Ayes: 6 Nays: 0

Motion Carried

REPORTS

A motion was made by Noone, seconded by Heinrich, to receive and file the following reports:

1. Municipal Court Report for December
2. Warren County Board of Health – Monthly Report for December
3. Road Department – Monthly Report for December
4. Recreation Director – Monthly Report for December
5. Recreation Director – Monthly Report for January

Ayes: 6 Nays: 0

Motion Carried

OLD BUSINESS

Mayor Higgins tabled the discussion regarding a thin blue line in support of our Police Department as the Department of Transportation is setting guidelines of what can be done with regards to this.

NEW BUSINESS

Resolution 2017-22 – Resolution Authorizing the Creation of a Handicapped Parking Space Along East Stewart Street

RESOLUTION # 2017-22

**RESOLUTION AUTHORIZING THE CREATION OF A HANDICAPPED PARKING SPACE
ALONG EAST STEWART STREET**

WHEREAS, the Borough of Washington (“Borough”) has received a request from Ms. Gail Joost regarding the establishment of a handicapped parking space in the vicinity of her residence; and

WHEREAS, pursuant to N.J.S.A. 39:4-197.7, which "permit[s] municipalities, by ordinance, to establish restricted parking zones in residential areas for use by handicapped persons[.]"; and

WHEREAS, Ms. Joost has provided the Borough with a copy of a valid New Jersey Motor Vehicle Commission handicapped parking placard as well as a note from her personal physician certifying her need for handicapped parking;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Washington, County of Warren, State of New Jersey, that the following area be designated as a *Handicapped Parking Space*:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
East Stewart Street	North	Beginning at a point 63 feet northeast of the northeast corner of East Stewart Street and

Cleveland Street and extending to a point 22 feet
northeasterly therefrom.

Resolution 2017-22 was moved on a motion by Noone, seconded by Thompson, and approved.

Ayes: 6; Nays: 0
Motion Carried

Mayor Higgins tabled Resolution 2017-23, A Resolution Authorizing Execution of Amended Shared Services Defense Agreement, until after Executive Session.

Resolution 2017-24 – Resolution Appointing a Special Accountant

**BOROUGH OF WASHINGTON
RESOLUTION # 2017-24
RESOLUTION APPOINTING SPECIAL ACCOUNTANT**

WHEREAS, there exists a need for the performance of special accounting and auditing services during the year 2016-2017 which cannot be handled by the Municipal Auditor; and

WHEREAS, funds are or will be made available for this purpose to be certified by the Treasurer; and

WHEREAS, the Local Public Contracts Law (*N.J.S.A.* 40A:11-1, *et seq.*) authorizes the hiring of a Special Auditor without competitive bidding providing that the Resolution authorizing the award of contracts for “Professional Services” without competitive bidding and the contract itself be made available for public inspection; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Washington, Warren County, New Jersey, as follows:

1. Bedard, Kurowicki & Co., is hereby appointed to serve as Special Accountant and Auditor for the Borough of Washington during the year 2016- 2017 in order to provide services and advice relating to a personnel matter.
2. The Manager has negotiated a mutually agreeable compensation agreement, the form of which is acceptable to the Mayor and Council. The Mayor and Clerk are hereby authorized to sign said agreement in the form presented.
3. This contract is awarded without competitive bidding as a “Professional Services” under the provisions of the Local Public Contracts Law, *N.J.S.A.* 40A:11-5 and *N.J.S.A.* 19:44A-20.5.
4. Adequate funds have been or will be appropriated for the services of Special Counsel as certified by Chief Financial Officer.

Resolution 2017-24 was moved on a motion by Noone, seconded by Valle, and approved.

ROLL CALL: Noone, Valle, Heinrich, Klimko, Thompson, Higgins
Ayes: 6; Nays: 0
Motion Carried

Resolution 2017-25 – A Resolution Appointing a Member to the Library Board of Trustees – Ron Duryea

**RESOLUTION 2017-25
RESOLUTION APPOINTING A MEMBER TO THE
LIBRARY BOARD OF TRUSTEES**

WHEREAS, the Borough of Washington, Warren County, New Jersey is governed by Plan “E” of Municipal Charter Law; and

WHEREAS, under this plan, the Mayor of the Borough is to appoint the members of the Library Board of Trustees for Washington Borough with the consent of the Borough Council; and

WHEREAS, the Mayor has designated the following person as his appointee:

Ron Duryea

WHEREAS, the Borough Council does approve of this appointment.

NOW, THEREFORE, BE IT RESOLVED, that the above named person is appointed to the Library Board of Trustees for a term ending **12/31/2019**.

Resolution 2017-25 was moved on a motion by Heinrich, seconded by Thompson, and approved.

Ayes: 6; Nays: 0
Motion Carried

Resolution 2017-26 – A Resolution Appointing a Member to the Library Board of Trustees – John Valentine

**RESOLUTION 2017-26
RESOLUTION APPOINTING A MEMBER TO THE
LIBRARY BOARD OF TRUSTEES**

WHEREAS, the Borough of Washington, Warren County, New Jersey is governed by Plan “E” of Municipal Charter Law; and

WHEREAS, under this plan, the Mayor of the Borough is to appoint the members of the Library Board of Trustees for Washington Borough with the consent of the Borough Council; and

WHEREAS, the Mayor has designated the following person as his appointee:

John Valentine

WHEREAS, the Borough Council does approve of this appointment.

NOW, THEREFORE, BE IT RESOLVED, that the above named person is appointed to the Library Board of Trustees for a term ending **12/31/2019**.

Resolution 2017-26 was moved on a motion by Noone, seconded by Thompson, and approved.

Ayes: 6; Nays: 0
Motion Carried

A motion was made by Klimko, seconded by Thompson, to approve the Social Affairs Permit for St. Joseph's Annual Irish Night.

Ayes: 6; Nays: 0
Motion Carried

VOUCHERS

A motion was made by Heinrich, seconded by Thompson, to approve the vouchers and claims in the amount of \$1,019,502.84.

ROLL CALL: Heinrich, Thompson, Klimko, Noone, Valle, Higgins
Ayes: 6; Nays 0; Abstentions: 1 (Thompson – Fire and EMS Only)
Motion Carried

RECAP

M. Hall will look at the streets ordinance to see if S. Prospect Street is a no parking area.

COMMITTEE REPORTS

Sewer Committee

Deputy Mayor Heinrich reported the Committee toured the sewer plant and discussed two upcoming projects. The S. Prospect Street pump station will be completed by the end of May 2017. Deputy Mayor Heinrich stated the dam project on Mill Pond Road is ongoing and waiting for a DEP permit to decommission the dam which may take two months.

Senior Advisory Committee

Deputy Mayor Heinrich explained trips planned to Sands Casino and River Lady Paddlewheel Cruise in Toms River. He reported the Borough Manager will be working on a website that is user-friendly to seniors.

Recreation Commission

Councilman Thompson stated he met with the Recreation Commission and is looking forward to having a good relationship with them.

COUNCIL REMARKS

Councilwoman Noone stated the Farmers' Market will open June 3rd and they are currently looking for vendors.

Councilwoman Klimko would like to be proactive in getting time clocks set up. M. Hall stated he has a few proposals and internet service has been set up. Councilwoman Klimko thanked the Boy Scouts for their help and suggested the Green Team and the Boy Scouts clean the Shabbacong Creek upstream as their next project.

Mayor Higgins stated the Open Space Committee and the Community Relations Committee need members. He asked Council to provide at the next meeting the top five issues Council needs to address in the coming year. Mayor Higgins would like a Department Head report to Council at each meeting. Mayor Higgins stated he met with the Recreation Commission and will be meeting with the Recreation Director. He thanked the Boy Scouts for their attendance at this meeting and for their support with the clean-up downtown. He thanked Gary Pohorley and Councilwoman Noone for their help as well.

EXECUTIVE SESSION

A motion was made by Thompson, seconded by Klimko, to approve Resolution 2017-28 - Authorizing Executive Session for the purpose of discussing a pending litigation matter and a personnel matter at 8:53 pm.

Ayes: 6 Nays: 0
Motion Carried

RESOLUTION # 2017-28
AUTHORIZING EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act; *N.J.S.A.* 10:4-6 *et seq.*, declares it to be the public policy of the State to insure the right of citizens to have adequate advance notice of and the right to attend meetings of public bodies at which business affecting the public is discussed or acted upon; and

WHEREAS, the Open Public Meetings Act also recognizes exceptions to the right of the public to attend portions of such meetings; and

WHEREAS, the Mayor and Council find it necessary to conduct an executive session closed to the public as permitted by the *N.J.S.A.* 40:4-12; and

WHEREAS, the Mayor and Council will reconvene in public session at the conclusion of the executive

session;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Washington, County of Warren, State of New Jersey that they will conduct an executive session to discuss the following topic(s) as permitted by *N.J.S.A. 40:4-12*:

_____ A matter which Federal Law, State Statute or Rule of Court requires be kept confidential or excluded from discussion in public

(Provision relied upon: _____);

_____ A matter where the release of information would impair a right to receive funds from the federal government;

_____ A matter whose disclosure would constitute an unwarranted invasion of individual privacy;

_____ A collective bargaining agreement, or the terms and conditions thereof (Specify contract: _____);

_____ A matter involving the purchase, lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed; Real Estate Acquisitions

_____ Tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection;

_____ Investigations of violations or possible violations of the law;

Pending or anticipated litigation or contract negotiation in which the public body is or may become a party; (The general nature of the litigation or contract negotiations is: ___ The public disclosure of such information at this time would have a potentially negative impact on the municipality's position in the litigation or negotiation; therefore this information will be withheld until such time as the matter is concluded or the potential for negative impact no longer exists.)

_____ Matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his or her ethical duties as a lawyer; (The general nature of the matter is: _____)

_____ OR _____ the public disclosure of such information at this time would have a potentially negative impact on the municipality's position with respect to the matter being discussed; therefore this information will be withheld until such time as the matter is concluded or the potential for negative impact no longer exists.);

Matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective or current public officer or employee of the public body, where all individual employees or appointees whose rights could be adversely affected have not requested in writing that the matter(s) be discussed at a public meeting; (The employee(s) and/or general nature of discussion is: _____ the public disclosure of such information at this time would violate the employee(s) privacy rights; therefore this information will be withheld until such time as the matter is concluded or the threat to privacy rights no longer exists.;

_____ Deliberation occurring after a public hearing that may result in the imposition of a specific civil penalty or loss of a license or permit;

BE IT FURTHER RESOLVED that the Mayor and Council hereby declare that their discussion of the subject(s) identified above may be made public at a time when the Borough Attorney advises them that the

disclosure of the discussion will not detrimentally affect any right, interest or duty of the Borough or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Mayor and Council, for the reasons set forth above, hereby declare that the public is excluded from the portion of the meeting during which the above discussion shall take place.

A motion was made by Thompson, seconded by Klimko, to come out of Executive Session at 9:58 pm.

Ayes: 6 Nays: 0
Motion Carried

Attorney Parikh did not return to the meeting.

A motion was made by Klimko, seconded by Noone, to nominate Paul Jones to fill the vacant Council seat. Hearing no further nominations, a motion was made by Thompson, seconded by Noone, to close the nominations. All were in favor.

ROLL CALL: Klimko, Noone, Thompson
Ayes: 3 Nays: 3 (Heinrich, Valle, Higgins)
Motion Failed

A motion was made by Heinrich, seconded by Valle, to nominate Dale Parichuk, Jr. to fill the vacant Council seat. Hearing no further nominations, a motion was made by Thompson, seconded by Valle, to close the nominations. All were in favor.

ROLL CALL: Heinrich, Valle
Ayes: 2 Nays: 4 (Klimko, Noone, Thompson, Higgins)
Motion Failed

A motion was made by Klimko, seconded by Thompson, to nominate Paul Jones to fill the vacant Council seat. Hearing no further nominations, a motion was made by Thompson, seconded by Klimko, to close the nominations. All were in favor.

ROLL CALL: Klimko, Thompson, Noone, Higgins
Ayes: 4 Nays: 2 (Heinrich, Valle)
Motion Carried

The Clerk administered the Oath of Office to new Councilman Paul Jones.

Resolution 2017-23 – Resolution Authorizing Execution of Amended Shared Services Defense Agreement

**BOROUGH OF WASHINGTON, WARREN COUNTY
RESOLUTION 2017-23
AUTHORIZING EXECUTION OF
AMENDED SHARED SERVICES DEFENSE AGREEMENT**

WHEREAS, the Borough of Washington has filed a Declaratory Judgment Action in the Superior Court of New Jersey, Hunterdon County, in furtherance of the Supreme Court's March 10, 2015, decision captioned In re Adoption of N.J.A.C. 5:96 & 5:97 by N.J. Council on Affordable Housing, 221 N.J. 1 (2015) (the "Supreme Court Decision"), which was assigned to the Honorable Thomas C. Miller P.J. Cv.; and

WHEREAS, 57 similar Declaratory Judgment Actions are before Judge Miller in Vicinage 13;

WHEREAS, many of these municipalities (collectively the "Vicinage 13 Municipal Group") wish to cooperate collectively regarding the strategy and development of discovery, motions, briefs, and trial practice that may be used in the above-referenced Declaratory Judgment Actions, thereby saving time and monies for individual municipalities;

WHEREAS, the Borough executed a Municipal Shared Services Defense Agreement for Vicinage 13 (hereinafter "Vicinage 13 MSSDA") to participate in the Vicinage 13 Municipal Group; and

WHEREAS, due to various municipalities settling the litigation and withdrawing from the group and the costs of preparing for numerous depositions and an eventual trial, the Vicinage 13 Municipal Group requires each municipality to contribute an additional \$5,000; and

WHEREAS, an Amended Municipal Shared Services Defense Agreement for Vicinage 13 (hereinafter Amended Vicinage 13 MSSDA"), has been prepared (attached hereto) (a) so that monies can be collected; and (b) so that the rights and responsibilities of each municipality that wishes to sign the agreement are defined; and

WHEREAS, due to prolonged litigation before the Appellate Division and Supreme Court, a trial in Vicinage 13 has been delayed, requiring the Vicinage 13 Municipal Group to apply to extend immunity from builder's remedy lawsuits past the October 31, 2016 deadline.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Washington, Warren County, New Jersey, as follows

1. The terms and conditions of the Vicinage 13 MSSDA attached hereto are hereby approved, ratified and confirmed.
2. The amount of \$5,000 is hereby authorized to be expended by the Borough of Washington.
3. A certification of funds authorizing the aforesaid expenditure has been signed by the Chief Financial Officer of the Borough of Washington and is appended hereto.
4. The Mayor be and is hereby authorized to execute the aforesaid Amended Vicinage 13 MSSDA to memorialize the participation of the Borough of Washington and to take any and all actions reasonably required to effectuate said Agreement.

5. This Resolution shall take effect immediately.

Resolution 2017-23 was moved on a motion by Noone, seconded by Klimko, and approved.

ROLL CALL: Noone, Klimko, Heinrich, Thompson, Valle, Jones, Higgins

Ayes: 7; Nays: 0

Motion Carried

A motion was made by Heinrich, seconded by Klimko, to authorize the Senior Services Committee to withdraw \$400 to make a deposit for the River Lady Paddlewheel Cruise trip.

ROLL CALL: Heinrich, Klimko, Noone, Thompson, Valle, Jones, Higgins

Ayes: 7 Nays: 0

Motion Carried

Resolution 2017-29 – A Resolution of the Borough of Washington Amending the Agreement Appointing Borough Manager Matthew C. Hall

**RESOLUTION 2017-29
A RESOLUTION OF THE BOROUGH OF WASHINGTON
AMENDING THE AGREEMENT APPOINTING
BOROUGH MANAGER MATTHEW C. HALL**

WHEREAS, the Borough of Washington desires to continue to employ the services of Matthew C. Hall as Borough Manager for the Borough of Washington, Warren County, NJ, pursuant to N.J.S.A. 40:69A-92; and

WHEREAS, RESOLUTION 165-2016 set compensation for the Borough Manager at an annualized rate of \$80,000 for the first six (6) months of his employment; and

WHEREAS, RESOLUTION 165-2016 set a performance review by the Governing Body after six (6) months of employment, after which the annual compensation shall be increased to an annualized rate of \$83,000 subsequent to a satisfactory and favorable review; and

WHEREAS, the Mayor and Council of the Borough of Washington, having conducted a satisfactory and favorable review of the performance of the Borough Manager over the previous three (3) months, wish to amend **RESOLUTION 165-2016**, increasing the Borough Manager's rate of compensation to an annualized rate of \$83,000 effective February 1, 2017.

NOW BE IT THEREFORE RESOLVED, by the Mayor and Council of the Borough of Washington that **RESOLUTION 165-2016** shall be amended as set forth herein.

Resolution 2017-29 was moved on a motion by Noone, seconded by Thompson, and approved.

ROLL CALL: Noone, Thompson, Heinrich, Klimko, Valle, Higgins

Ayes: 6 Nays: 0 Abstentions: 1 (Jones)

Motion Carried

ADJOURNMENT

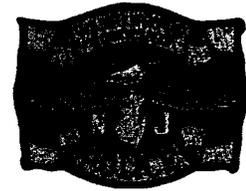
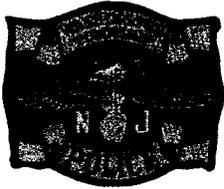
Hearing no further business, a motion was made by Thompson, seconded by Valle, to adjourn the meeting at 10:07 pm.

Ayes: 7 Nays: 0

Motion Carried

Mayor David Higgins

Ann Kilduff, RMC Borough Clerk



Washington Township Police Department
COUNTY OF WARREN

211 Route 31 North
Washington, NJ 07882
908.689.1630

Press Release

January 12, 2017

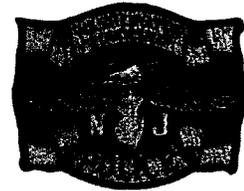
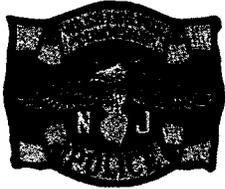
12/21/16 WTPD arrested Charles Pickett, age 24, of Washington, NJ for possession with intent to distribute heroin, distribution of heroin and possession of heroin. Mr. Pickett was subsequently charged with the above crimes following a month long investigation by this department and the Warren County Prosecutor's Office- Narcotics Task Force. He was processed and released with a mandatory court date.

12/29/16 WTPD arrested Jon Overbaugh, age 29, of Hackettstown, NJ for a \$500.00 outstanding warrant out of Washington Borough. Mr. Overbaugh was processed and lodged in the WC Jail.

12/31/16 WTPD arrested Manuel Lopez, age 36, of Washington, NJ for a local ordinance of maintaining a nuisance. On 12/31/16 at approximately 12:34 PM, patrol was dispatched to the first block of Vannatta St. in Washington Borough for a disturbance. Upon the officer's arrival and subsequent investigation, Mr. Lopez, was charged with a local ordinance of maintaining a nuisance. He was processed and released with a mandatory court date.

12/31/16 WTPD arrested Kristie Bishop, age 39, of Washington, NJ for a local ordinance of maintaining a nuisance. On 12/31/16 at approximately 12:01 PM, patrol was dispatched to the 100 block of E. Washington Ave in Washington Borough for a disturbance. Upon the officer's arrival and subsequent investigation, Ms. Bishop was charged with a local ordinance of maintaining a nuisance. He was processed and released with a mandatory court date.

01/04/17 WTPD arrested Ryanne Walsh, age 35, of Washington, NJ for theft. On 01/04/17 at approximately 3:101 PM patrol responded to a reported theft at Quick Chek,



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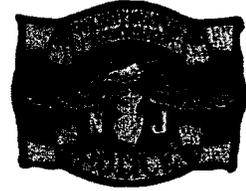
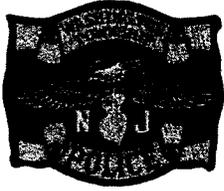
30 Belvidere Ave in Washington Borough. Upon the officer's arrival and subsequent investigation, it was revealed that Ms. Walsh, an employee, was responsible for a theft of approximately \$1100.00 in cash from the store's register over a 3 month period. Ms. Walsh was processed and released with a mandatory court date.

01/07/17 WTPD arrested Kimberly Kulik, age 27, of Denville, NJ for disorderly conduct, criminal mischief, resisting arrest and aggravated assault on a law enforcement officer. On 01/07/17 at approximately 6:28 PM, patrol was dispatched to a report of an unwanted party at the Draught House, 268 Rte. 31 N. in Washington Township. Upon the officer's arrival and subsequent investigation, it was revealed that Ms. Kulik, who had arrived intoxicated, began to argue with the staff and smashed a vase. Ms. Kulik resisted arrest and assaulted three officers. She was processed and lodged in the WC Jail.

01/08/17 WTPD arrested Stephen Demonte, age 44, of Washington, NJ for a local ordinance of maintaining a nuisance. On 01/08/17 at approximately 8:25 AM, patrol responded to the Quick Chek, 350 Rte. 57 W. in Washington Township, for a subject in the roadway yelling and causing a disturbance. Upon the officer's arrival and subsequent investigation, Mr. Demonte was charged with a local ordinance of maintaining a nuisance and released with a mandatory court date.

01/09/17 WTPD arrested Jonathan Bloch, age 41, of Washington, NJ and Audra Manyard, age, 47 of Easton, PA. On 01/09/17 at approximately 1:38 AM, patrol responded to a dispute in the 100 block of Brass Castle Rd. in Washington Township. The officer's investigation resulted in the arrest of Mr. Bloch for possession of heroin, possession of drug paraphernalia and for a local ordinance of maintaining a nuisance. Ms. Manyard was charged with possession of methamphetamine, possession of heroin, a local ordinance of maintaining a nuisance and possession of CDS in motor vehicle. Both subjects were released with a mandatory court date.

01/10/17 WTPD arrested Luke Santini, age 32, of Belvidere, NJ, for being an NCIC wanted person out of the Warren County Prosecutor's Office, with outstanding warrants out of Washington Borough and Clinton Township. On 01/10/17 at approximately 10:16 PM, patrol was conducting a business check of Smith Motor Company, 359 Rte. 31 S., when the officer observed a suspicious motor vehicle quickly leave the lot upon his



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arrival. The officer conducted a motor vehicle stop, and upon further investigation, discovered that Mr. Santini was a NCIC wanted person. He was processed, issued a motor vehicle summons for driving while suspended and lodged in the WC Jail.

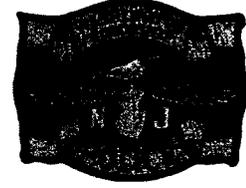
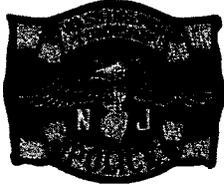
01/11/16 WTPD arrested Brian Johnson, age 40, of Hackettstown, NJ for a \$500.00 outstanding warrant out of Washington Borough. Mr. Johnson was processed and lodged in the WC Jail.

Facebook-www.facebook.com/WTPDNEWS

Twitter-www.twitter.com/WTPDNEWS

Nixle-<http://local.nixle.com/washington-township-police-department-warren-county-nj>

Instagram-www.instagram.com/WTPDNEWS



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Press Release

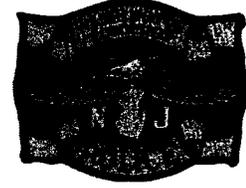
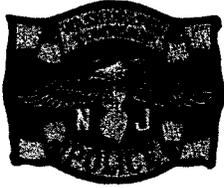
January 21, 2017

01/13/17 WTPD arrested Craig Fabian, age 30, of Washington, NJ for a local ordinance of maintaining a nuisance. On 01/13/17 at approximately 5:58 PM, patrol responded to the area of S. Lincoln Ave and Monroe St. in Washington Borough for a subject operating a motorized scooter in the roadway and obstructing traffic. Upon the officer's arrival and subsequent investigation, Mr. Fabian was charged with a local ordinance of maintaining a nuisance He was processed and released with a mandatory court date.

01/14/17 WTPD arrested Paul Duval, age 47, of Washington, NJ for a \$1000.00 outstanding warrant out of Union Township. Mr. Duval was processed and released with a new court date.

01/15/17 WTPD arrested Cynthia Sandrue, age 30, of Oxford, NJ for a local ordinance of maintaining a nuisance. On 01/15/17 at approximately 8:24 AM, patrol responded to the Oxford Manor, 15 Pine St. in Oxford Township, for a dispute. Upon the officer's arrival and subsequent investigation, Ms. Sandrue, was charged with a local ordinance of maintaining a nuisance. She was processed and released with a mandatory court date.

01/15/17 WTPD arrested Robert Mairura, age 40, of Washington, NJ for an outstanding warrant out of Ringwood Borough. Mr. Mairura was processed and turned over to Ringwood PD.



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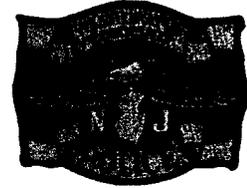
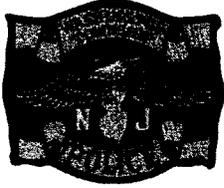
01/15/17 WTPD arrested Ammie Wyman, age 37, of Philadelphia, PA for an outstanding \$215.00 warrant out of Deptford Township. On 01/15/17 at approximately 10:11 PM, patrol conducted a motor vehicle stop on Rte. 31 S. in Washington Township. The officer's investigation resulted in Ms. Wyman's' arrest for the outstanding warrant. She was processed, issued motor vehicle summonses for delaying traffic and driving with a suspended license and released after posting bail.

01/16/17 WTPD arrested Steven Bunelko, age 55, of Clark, NJ for driving while intoxicated (DWI). On Monday 01/16/17 at 5:33 PM, officers were dispatched to a single car motor vehicle accident on E. Asbury Anderson Rd. and New Hampton Rd. in Washington Township. As a result on the accident, the officer's investigation resulted in the driver's, Mr. Bunelko, arrest for (DWI). He had a BAC of .16%. Mr. Bunelko was charged with careless driving and (DWI). He was processed and released with a mandatory court date.

01/17/17 WTPD arrested Kenneth Brown, age 22, of Washington, NJ for an \$800.00 outstanding warrant out of Washington Borough. Mr. Brown was processed and lodged in the WC Jail.

01/17/17 WTPD arrested Albert Murray, age 51, of Hackettstown, NJ for a local ordinance of maintaining a nuisance. On 01/17/17 at approximately 8:57 PM, patrol observed Mr. Murray hitchhiking in the 400 block of Rte. 57 E. in Washington Township. The officer's investigation resulted in Mr. Murray being charged with a local ordinance of maintaining a nuisance. He was processed and released with a mandatory court date.

01/18/17 WTPD arrested Ashley Rudd, age 22, of Washington, NJ and Kimberly Ortiz, age 22, of Washington, NJ. On 01/18/17 at approximately 12:35 AM, officers were dispatched to a report of suspicious activity in the 50 block of E. Church St. in Washington Borough. A short time later, patrol located a vehicle that was reported to be involved in the 100 block of Brass Castle Rd. in Washington Township. The officer's investigation resulted in Ms. Rudd being charged with possession of (CDS) less than 50 grams of marijuana, possession of drug paraphernalia and possession of (CDS) marijuana in a motor vehicle. Ms. Ortiz was charged with possession of (CDS) less than 50 grams of marijuana and possession of drug paraphernalia. Both parties were processed and released with a mandatory court date.



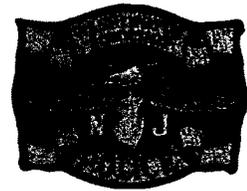
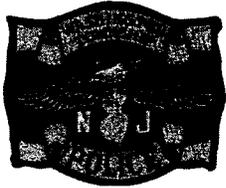
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01/18/17 WTPD arrested Beacher Crisp Sr., age 75, of Stroudsburg, PA for aggravated assault, unlawful possession of a weapon and possession of a weapon for an unlawful purpose. On 01/18/17 at approximately 8:39 PM, patrol responded to a reported dispute at Scotty's Stadium Club, 15 Belvidere Ave in Washington Borough, that resulted in a 54 year old male being stabbed. Upon the officer's arrival and subsequent investigation, Mr. Crisp, was arrested and charged with aggravated assault, unlawful possession of a weapon and possession of a weapon for an unlawful purpose. Mr. Crisp was processed and lodged in the WC Jail. The 54 year old male victim was treated by the Washington Emergency Squad and transported to St. Luke's (Warren Campus) for treatment.

01/20/17 WTPD arrested Tyler Ormen, age 23, of Washington, NJ for eluding police, hindering apprehension, obstruction of the administration of justice, disorderly conduct and outstanding warrants totaling \$1365.00 out of Union and Roxbury Townships.. On 01/20/17 at approximately 11:26 AM patrol responded to a minor motor vehicle accident in a road construction area on Jackson Valley Rd. in Washington Township. The driver of one of the vehicles, Mr. Ormen, who was involved in the motor vehicle accident attempted to flee the scene. Mr. Ormen was eventually stopped by officers within the construction zone and was arrested without further incident. He was processed and charged with eluding police, hindering apprehension, obstruction of the administration of justice and disorderly conduct. Mr. Ormen was also issued motor vehicle summonses for leaving the scene of a motor vehicle accident, failure to report a motor vehicle accident, reckless driving, careless driving, driving with a suspended license, driving with an expired vehicle registration, uninsured motor vehicle and failure to obey the direction of a law enforcement officer. Mr. Ormen was lodged in the WC Jail.

01/21/17 WTPD arrested Elizabeth Ritchie, age 55, of Washington, NJ, for a local ordinance of maintaining a nuisance. On 01/21/17 at approximately 1:43 PM, patrol was dispatched to the 100 block of W. Washington Ave in Washington Borough for a female walking into traffic. Upon the officer's arrival and subsequent investigation, Ms. Ritchie, was charged with a local ordinance of maintaining a nuisance. She was processed and released with a mandatory court date.



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Facebook-www.facebook.com/WTPDNEWS

Twitter-www.twitter.com/WTPDNEWS

Nixle-<http://local.nixle.com/washington-township-police-department-warren-county-nj>

Instagram-www.instagram.com/WTPDNEWS

WASHINGTON TOWNSHIP POLICE
DEPARTMENT
2016
MONTHLY REPORT

ACTIVITY	DECEMBER
POLICE DISPATCHED INCIDENTS	1,698
TOTAL CRIMINAL INVESTIGATIONS	TOWNSHIP = 34
	BOROUGH = 45
	OXFORD = 11
TOTAL CRIMINAL ARREST	TOWNSHIP = 17
	BOROUGH = 14
	OXFORD = 2
TOTAL MOTOR VEHICLE CRASHES	TOWNSHIP = 24
	BOROUGH = 15
	OXFORD = 1
MOTOR VEHICLE STOPS/COMPLAINTS	554
MOTOR VEHICLE SUMMONS	TOWNSHIP = 82
	BOROUGH = 69
	OXFORD = 21
CRIMES TO ANOTHER'S PROPERTY	55
CDS /ALCOHOL INCIDENTS	77
DOMESTIC/FAMILY ISSUES	63
ALARMS	74
EMS/FIRE CALL	171
OTHER TYPES	480

ALSO SEE OUR INTERACTIVE CRIME MAP LOCATED ON OUR FACEBOOK PAGE OR ON
OUR POLICE DEPARTMENT'S WEBSITE

2017 JANUARY MONTHLY REPORT

DECEMBER 2016 I GAVE A LOT OF RESIDENTS A BREAK DUE TO THE HOLIDAYS.

256 BELVIDERE AVE.

CONTINUE TO HAVE PROBLEMS WITH THE PROPERTY OWNER AS HIS TENANTS CONTINUE TO STORE GARBAGE IN THE REAR OF THE PROPERTY RATHER THEN PUT IT OUT FOR COLLECTION.

HE HAS ALSO INSTALLED A ROLLUP GARAGE DOOR AND 2 MAN DOORS WITHOUT ZONING APPROVAL.

3 HAHN TER.

PROPERTY OWNER CONVERETED HER BASEMENT TO AN APARTMENT AND HAS IT OCCUPIED WITHOUT ZONING APPROVAL.

INFORMED SUE FLEMING (SEWER DEPT.) OF THE PROPERTIES THAT SHOULD HAVE THEIR SEWER EDU'S REVIEWED AS CONSTRUCTION /CHANGE OF USE HAS OCCURRED.

. 256 BELVIDERE AVE

. 3 HAHN TER.

. 41-47 E WASHINGTON AVE.

. 233 E WASHINGTON AVE.

2016 ZONING CODE ENFOR.

MONTH	WARNINGS ISSUED	COMPLAINTS	SUMMONS ISSUED	INVESTIGATIONS	ZONING APPL.	ZONING DENIED
JANUARY	31	12	8	12	4	
FEBRUARY	18	11	1	6	4	1
MARCH	28	14	7	5	6	2
APRIL	15	21	6	9	9	2
MAY	57	34	9	15	9	3
JUNE	11	16	0	8	3	1
JULY	21	46	3	11	7	1
AUGUST	18	31	11	10	16	3
SEPTEMBER	31	22	3	8	13	3
OCTOBER	36	21	12	6	4	3
NOVEMBER	25	28	10	9	5	1
DECEMBER	22	26	3	7	3	2
TOTALS	313	282	73	106	83	22

2017 ZONING CODE ENFOR.

MONTH	WARNINGS ISSUED	COMPLAINTS	SUMMONS ISSUED	INVESTIGATIONS	ZONING APPL.	ZONING DENIED
JANUARY	33	17	17	5	7	0
FEBRUARY						
MARCH						
APRIL						
MAY						
JUNE						
JULY						
AUGUST						
SEPTEMBER						
OCTOBER						
NOVEMBER						
DECEMBER						
TOTALS	33	17	17	5	7	0

4-2014

**AN ORDINANCE AMENDING CHAPTER 85 VEHICLES AND TRAFFIC OF THE
CODE OF THE BOROUGH OF WASHINGTON**

WHEREAS; the Mayor and Council believe it necessary to amend certain portions of Chapter 85 of the Code of the Borough of Washington; and,

WHEREAS, there is found to be a need to add and remove certain handicap parking spaces; and,

WHEREAS, there is a need to accommodate changes to various street parking designations; and,

WHEREAS, there are other needed changes to the rules for parking trailers and heavy trucks on Borough Streets; and,

BE IT RESOLVED, by the Council of the Borough of Washington that Chapter 85 Vehicles and Traffic be amended as follows,

Article 1: 85-2 – Definitions

Recreational Vehicle – A vehicle which is designed primarily to transport persons for recreational purposes instead of transportation purposes, or a vehicle that serves as a temporary dwelling. This may include a vehicle that is self-propelled towed or carried by another vehicle but shall not include camper caps that fit over and atop pickup trucks. This term shall include watercraft motor homes travel trailers all terrain vehicles and snowmobiles.

Transportation trailer – non self-propelled utility trailer used primarily for transportation purposes instead of recreational purposes. This may include landscaping trailers, boat trailers, or any other trailer requiring a NJ Motor Vehicle Commission registration plate, whether such plates are considered private or commercial.

Construction Vehicle Trailer – a vehicle which is primarily used for commercial or residential construction, which is utilized for transportation of building materials and tools of the trade; and bearing the Business Name and address of the commercial business displayed on the vehicle.

Article II: 85-11: Truck and Trailer Prohibitions and Exclusions: Amend to read as follows:

No person shall park a truck of 12,500 or trailer in any of the off street municipal parking areas without obtaining a permit for the overnight lot parking.

Article III – 85-12: Truck Exclusions Amend title as follows:

1. No Trucks over 12,500 lbs. gross weight shall park on any public street within the Borough of Washington for longer than 2 hours.
2. Trucks over four tons gross weight are hereby excluded from all streets within the Borough of Washington except for the pickup and delivery of materials on such streets; except on so designated Truck Routs in Schedule VI of this chapter.
3. No recreation Vehicles shall park on any public street within the Borough of Washington for more than 2 hours.

4. No trailers shall park on any public street within the Borough of Washington for more than 2 hours.
5. Construction vehicle trailers are hereby exempted from no parking on any street prohibition provided a permit for overnight parking is obtained. At no time shall such a permit be issued for longer than one week.
6. Tractor Trailers are prohibited from parking in municipal lots unless permit is obtained from the Borough Clerk's Office.

Article VIII: Schedules

85-23 Schedule 1: No parking: Amend as follows:

Change – Allegar Street both sides from Broad Street to Gibson's Gym Free Parking Lot.

Change – Cornish Street from South Wandling both sides no parking to South Lincoln Ave.

Add: Fillmore Street South Side from McKinley to Prosper Way.

Change: Flower Avenue to both sides from Rt. 57 to a point 210 feet northerly therefrom.

Add: No Parking South Prospect either side From Rt. 57 to Gardners Court.

Add: Hann Street Both sides entire length.

Change Jackson Avenue east side street parking.

Add: North Jackson Avenue Ave East Side.

Add: Jefferson Both sides entire length

Change Lower Park Drive South side only from Park Entrance Road to Route 31.

Add: Pohatcong Avenue both sides entire length.

Add: Vanatta Street both sides entire length – W. Washington to Youmans Avenue

Parking Allowed:

Add: The addition of 3 parking spaces East Side of North Prospect Street between the Washington Arms Apartments and the Emergency Exit at the Warren Hills Middle School

Article VIII: 85-26, Schedule IV: Time Limit parking Certain Hours – Amend as follows;

Change: East Church Street from 10 to 60 minutes.

Add: North Prospect No Parking Vehicle weighing more than 10,000 lbs. vehicles.

In accordance with the provisions of Chapter 85, Article II, Subsection II, no person shall park a vehicle for longer than two hours in any off street and Municipal Parking lots unless an overnight parking permit has been obtained from the Municipal Clerk's Office.

In addition to all other fines and penalties, a vehicle parked in violation of this section shall be subject to towing cost of which shall be paid for by the owner or the operator of the vehicle before such vehicle shall be released.

All persons parking pursuant to parking permit shall comply with all applicable parking and traffic rules and regulations.

It shall be in violation of this section to photocopy otherwise reproduce or in any way create a facsimile or counterfeit permit. It shall be a violation hereof to display or otherwise use a permit known to be counterfeit. It shall be a violation hereof to furnish false information or fraudulent documents in connection with an application for a permit.

Any person violating the provisions hereof shall be subject to a fine not to exceed \$500 and or imprisonment for not more than 10 days.

Article VIII 85-29 Schedule VII One Way Streets

Amend as follows:

Delete – North Jackson Ave

Delete unnamed alley off North Lincoln Avenue South of Warren Hills Middle School

Article IX. Snow Emergencies

85-40 Parking restrictions during snow removal periods.

Amend as follows:

Whenever snow has fallen and the accumulation is such that it covers the street or highway where the Road Department has to plow, a snow emergency can be called by the Borough Manager, Chief of Police, or the Emergency Management Coordinator. In the event a snow emergency is called or even if the accumulation is such that it covers the street or highway, no parking will be allowed on any street, road, alley, or thoroughfare within the Borough of Washington until such time as said street, road, or alley or thoroughfare has been cleared and snow has stopped falling.

84-41 Removal and Impoundment of Vehicles.

Amend as follows:

The Police Department serving the Borough of Washington and the Code Enforcement Officer (replaces the Borough of Washington Police Department)

Article X Speed Limits 85-43

Add Lenape Trail Speed Limit 15mph (entire length)

Article XIV 85-59 Municipal Parking Lots

C other lots (1) (a): Delete

(c). Delete

(d). Change from East Church Plaza to Star Plaza

(f) Change from North Central Plaza to Pocket Park Plaza

D. Change from Theater Plaza to Theater/Methodist Church Plaza

Add: Church parking on Sunday between 7am and 2pm

Article XIV: 85- 68 Enforcing Agency:

Change to Police Department serving the Borough of Washington

Add: and by the Code Enforcement Officer

Article XVI: On Street Parking for Handicapped

85-81 Amend as follows:

Add: Allegar Street: South side beginning at a point 95 feet from the corner of Broad Street and extending 22 feet easterly.

Delete Belvidere Avenue West side in front of #187 (?)

Delete Belvidere Avenue West side in front of #189

Delete: Belvidere Avenue West side in front of #120 (?)

Delete: Belvidere Avenue West side in front of Church (need number of church)

Delete: Belvidere Avenue (Across from Squad Building)

Delete: Vanatta Street

Delete: Railroad Avenue

Delete: 40 Carlton Avenue

Delete: 62 East Church Street

Delete: 21 East Johnston Street

Delete: 12 Youman's Avenue

Delete: Washington Avenue – in front of Day Care (need building number)

Keep Delete: Washington Avenue – in front of Warren County Pharmacy (need building number)

Delete: North side East Church Street

Add: South side East Church Street

Delete: Entire Article XVII: 85- 90-101 (Repealed)

ORDINANCE 2017-01

ORDINANCE OF THE BOROUGH OF WASHINGTON, COUNTY OF WARREN, STATE OF NEW JERSEY CREATING CHAPTER ____ OF THE CODE OF THE BOROUGH OF WASHINGTON ENTITLED "UNIFIED ELECTRONIC REPORTING SYSTEM FOR DEALERS IN PRECIOUS METALS AND OTHER SECONDHAND GOODS"

§__-1 Purpose and Intent

The purpose and intent of this chapter is to assist law enforcement officials and victims of crime in recovering stolen precious metals and other secondhand goods by requiring minimum identification, reporting, maintenance and distribution criteria for licensed dealers in these goods.

No person shall use, exercise, or carry on the business, trade, or occupation of the buying, selling, or pawning of precious metals or other secondhand goods without complying with the requirements of this chapter in the exact manner described herein.

§__-2 Definitions

"ACCEPTABLE IDENTIFICATION" means a current valid New Jersey Driver's License or Identification Card, a current valid photo driver's license issued by another US state, a valid United States Passport, or other verifiable US Government issued identification, which will be recorded on the receipt retained by the dealer and subsequently forwarded to the local police department on request.

"DEALER" means any person, partnership, limited liability company, corporation, or other entity, who either wholly or in part, engages in or operates any of the following trades or businesses: the buying for purposes of resale of precious metals, jewelry, or other secondhand goods as defined herein; pawnbrokers as defined herein; itinerant business as defined herein. For the purpose of this ordinance, transient buyers, as defined herein, are subject to the same licensing and reporting requirements as any other dealers.

"ITINERANT BUSINESS" means a dealer who conducts business intermittently within the municipality or at varying locations.

"MUNICIPAL CLERK" means the statutory officer whose duties are defined in N.J.S.A. 40A:9-133 and may refer to the duly appointed clerk of the "city," "town," "township," "village," or "borough."

"PAWNBROKER" means any person, partnership, association or corporation: lending money on deposit or pledge of personal property, other than choses in action, securities, or printed evidences of indebtedness; purchasing personal property on condition of selling it back at a stipulated price; or doing business as furniture storage warehousemen and lending money on goods, wares or merchandise pledged or deposited as collateral security.

“PRECIOUS METALS” means gold, silver, platinum, palladium, and their alloys as defined in N.J.S.A. 51:5-1 et seq. and N.J.S.A. 51:6-1 et seq.

“PUBLIC” means individuals and retail sellers, not to include wholesale transactions or transactions between other merchants.

“REPORTABLE TRANSACTION” means every transaction conducted between a dealer and a member of the public in which precious metals, jewelry, or any other secondhand goods as defined herein are purchased or pawned.

“SECONDHAND GOODS” means used goods such as antiques, gold, silver, platinum, or other precious metals, jewelry, coins, gemstones, gift cards, any tools, telephones, typewriters, word processors, GPS devices, computers, computer hardware and software, television sets, radios, record or stereo sets, electronic devices, musical instruments, sporting goods, automotive equipment, collectibles, game cartridges, DVDs, CDs, and other electronically recorded material, firearms, cameras and camera equipment, video equipment, furniture, clothing, and other valuable articles. For the purpose of this ordinance, secondhand goods shall not include goods transacted in the following manner: i) judicial sales or sales by executors or administrators; ii) occasional or auction sales of household goods sold from private homes; iii) auctions or real estate; iv) the occasional sale, purchase, or exchange of coins or stamps by a person at his permanent residence or in any municipally owned building who is engaged in the hobby of collecting coins or stamps and who does not solicit the sale, purchase, or exchange of such coins or stamps to or from the general public by billboard, sign, handbill, newspaper, magazine, radio, television, or other form of printed or electronic advertising.

“SELLER” means a member of the public who sells or pawns used goods such as precious metal, jewelry, or other secondhand goods to a dealer.

“TRANSIENT BUYER” means a dealer, as defined herein, who has not been in a registered retail business continuously for at least six (6) months at any address in the municipality where the Dealer is required to register or who intends to close out or discontinue all retail business within six (6) months.

§__-3 License Requirement for Dealers

No person, partnership, limited liability company, corporation, or other entity shall engage in the business of buying, selling, or pawning of precious metals or other secondhand goods, as defined above, within the jurisdiction of the municipality, without having first obtained a license therefore from the Municipal Clerk, which license shall bear a number issued by the Municipal Clerk. The application for a license to the Municipal Clerk shall set forth the name, date of birth, and address of the dealer, whether or not he or she is a citizen of the United States, and whether or not he or she has ever been convicted of any crime(s), disorderly persons offense(s), or municipal ordinance violation(s), and the date(s) thereof. Advertising in any print or electronic media or by sign that any of those articles or secondhand goods referred to in § 2 above are being bought in any location within the municipality shall constitute engaging in business as a dealer of secondhand goods for purposes of this chapter. No person, partnership, limited liability company, corporation or other entity shall

place or cause to be placed any advertisement for purchase of such articles or goods without stating in the advertising the license number issued to a person or entity by the municipality. In any print advertisement, the license number shall appear in type no smaller than eight point in the lower-right-hand corner of the advertisement. In any advertisement in electronic media, the license number shall be visually or audibly stated. Failure to state or indicate the license number shall be a violation of this chapter and shall be subject to the penalties established in § 9.

§__-4 Application process for dealers; approval or denial

- A) Upon receipt of an application completed pursuant to this chapter, the Municipal Clerk shall refer such application to the Chief of Police, who shall make an investigation of the prospective licensee, pursuant to this chapter for the purpose of determining the suitability of the applicant for licensing. The investigation shall include, but shall not be limited to the following:
- 1) The experience of the applicant in the business of purchase and sale of those articles or goods referred to in § 2 above, although nothing in this section shall be construed to warrant denial of a license solely on the basis of lack of experience;
 - 2) The reputation of the applicant for fair dealing in the community, which shall be made among credible sources, which sources shall be disclosed to the applicant in the event of a denial of any license;
 - 3) Any criminal record of the applicant including any past convictions for any crime(s), disorderly persons offense(s), or municipal ordinance violation(s) within this or any other jurisdiction. The Chief of Police may, as part of the application process, require a fingerprint criminal background check through the Federal Bureau of Investigation, Criminal Justice Information Services Division, which may require an additional fee from the applicant.
 - 4) The type of operation contemplated to be conducted by the applicant, particularly whether the business is to be operated from a fixed location, whether it is to be conducted from a location primarily devoted to the purchase and sale of precious metal or other secondhand goods, and other factors bearing on whether the licensed business will be of a fixed and permanent nature. This section shall not be construed to require denial of any license solely on the grounds that the business is not from a fixed location or that the applicant is a transient buyer or itinerant business, however applicants who fall under the category of a transient buyer or itinerant business must state with specificity the license application the business address where transaction records required by § 6(D) of this chapter will be stored as well as the location where purchased goods will be retained during the mandatory inspection period required under § 6(A).
- B) The Chief of Police shall complete any investigation pursuant to this chapter within thirty (30) days of the submission of the application to the Municipal Clerk, fully completed by the applicant. If a criminal record check has been requested within the thirty-day period, and has

not been received by the Chief of Police within that period, the Chief of Police may, if all other factors are satisfactory, recommend a conditional issuance of the license subject to the finding regarding criminal record.

- C) The Chief of Police shall, upon completion of the investigation, recommend "grant" or "denial" of the license to the Municipal Clerk, who shall grant or deny the license. Any recommendation of the Chief of Police shall be in writing and, in the case of a recommendation of denial, shall state fully and specifically the reasons for said recommendation. If the Municipal Clerk accepts the recommendation for the Chief of Police to deny any license, the applicant shall be notified in writing within ten (10) days of such denial and the clerk shall forward to the applicant a statement of the reason or reasons for such denial.
- D) Grounds for recommending denial of license may include reliable information indicating that the applicant has in the past engaged in fraudulent or deceptive business practices in a business identical to or similar to a dealer in secondhand goods. A license may be denied if the investigation reveals a conviction of the applicant or any of its principal officers or employees of any crime(s), disorderly persons offense(s) in which deceit or misrepresentation is an element; or any conviction of any crime(s), disorderly persons offense involving theft or the receiving before the fact, after the fact, or a co-conspirator; or any prior municipal ordinance violation(s) by the applicant or any of its principal officers or employees in this or any other jurisdiction. A license may be denied if the applicant fails to demonstrate an ability to satisfactorily comply with the electronic reporting requirements specified in § 5, the retention and inspection requirements of § 6, or any other portion of this chapter. Upon receipt of the recommendation of the Chief of Police, the Municipal Clerk shall issue or deny the license accordingly, contingent upon the receipt of a bond as required by § 8 of this chapter.
- E) Whenever any application for a permit is denied, the applicant shall be entitled to a hearing before a three-person panel appointed by the Chief of Police, at which time the applicant shall be permitted to introduce such evidence as may be deemed relevant to such denial. Any applicant exercising the right to appeal must file a written notice of appeal within ten (10) days of receiving written notice of denial of a license to act as a dealer of secondhand goods.
- F) No license shall be assignable by the dealer.

§__-5 Identification of seller; recordkeeping requirements for dealers

For every reportable transaction between a dealer and the public, the dealer shall be required to do as follows:

- A) Require of each person selling or pawning precious metals or other secondhand goods acceptable identification as defined above in § 2
- B) Require each seller to execute a "Declaration of Ownership," which shall contain the following certification: *"My signature confirms that I am the sole legal owner of and am legally authorized to sell the goods being sold. By signing below I certify that I did not obtain*

and do not possess the identified good through unlawful means. I am the full age of eighteen years and the identification presented is valid and correct."

- C) Record and issue to each person selling or pawning such goods on a sequentially numbered receipt:
- a. the name, address, and telephone number of the purchaser, including the clerk or employee of the licensee making the purchase;
 - b. the name, address, date of birth, and telephone number of the seller or sellers;
 - c. a photographed record of the seller in a format acceptable to the Chief of Police, along with a physical description of the seller, including height and weight (approximate), hair color, eye color, facial hair, if any, etc.;
 - d. a photographed record of the seller's presented acceptable identification, as set forth in § 2, in a format acceptable by the Chief of Police;
 - e. a photographed record of all items sold in a format acceptable by the Chief of Police. When photographing, all items must be positioned in a manner that makes them readily and easily identifiable;
 - f. the receipt number;
 - g. a detailed, legible description of the item(s) and the manufacturer and model of the item(s) if known; in the case of jewelry, the descriptions must include style, length, color, design, and stones, if any; any identifying marks, including numbers, dates, sizes, shapes, initials, names, monograms, social security numbers engraved thereon, serial numbers, series numbers, or any other information, which sets apart the particular object from others of like kind;
 - h. the price paid for the purchase or pawn of the item(s);
 - i. if precious metals, the net weight in terms of pounds Troy, pennyweight (Troy) or kilograms/ grams; fineness in terms of karats for gold, and sterling or coin for silver, in accordance with N.J.S.A. 51:5-1, N.J.S.A. 51:6-1 et seq.;
 - j. the time and date of the transaction.
- D) The information outlined in subsection (C) above, must additionally be electronically documented through the use of an electronic database system authorized by the Chief of Police. Installation and training in this software will be made mandatory as of the effective date of this chapter and licensing will be conditional upon compliance with proper use of the system as described herein. These records shall be subject to the inspection of any authorized police officer or any sworn law enforcement officer acting

in the performance of their duty as set forth in subsection (F) below. Through the use of applicably required computer equipment, and using the electronic format approved by the Chief of Police, every dealer shall enter all reportable transactions into the electronic database by the end of the close of business on the same date as the purchase or receipt of property for pawn or consignment. The information entered must contain all pertinent information outlined in subsection (C) above.

- E) In the event of a database failure, or a dealer's computer equipment malfunction, all transaction information is required to be submitted on paper forms approved by the Chief of Police within twenty-four (24) hours from the date of purchase. In the event that paper forms are used, the dealer is responsible to enter all transaction information set forth in subsection (C) above in to the database as soon as possible upon the dealer's equipment being repaired or replaced, or the database coming back into service. Failure by the dealer to properly maintain computer equipment in a reasonable fashion, or failure by the dealer to replace faulty computer equipment, may result in the dealer being cited for a violation of this chapter and subsequently being subject to the penalties for doing so including revocation of the dealer's license as described in § 6.
- F) It shall be the requisite duty of every dealer, and of every person in the dealer's employ, to admit to the premises during business hours any member of the police department to examine any database, book, ledger, or any other record on the premises relating to the reportable transactions of the precious metals or other secondhand goods, as well as the articles purchase or received and, where necessary, relinquish custody of the those articles as provided in § 6. Itinerant businesses and transient buyers will be responsible for notifying the Chief of Police of the address where these records and articles will be stored.

§__-6 Retention; revocation; other restrictions

- A) All precious metals and other secondhand goods purchased, received for pawn, or received for consignment as described above, are to be made available for inspection by the Chief of Police or designee thereof at the designated business address for a period of at least fourteen (14) calendar days from the date the transaction information is actually reported to the Chief of Police in the approved manner described above in § 5 except for jewelry and precious metals, which must be maintained for at least ten (10) business days or for the statutory period provide in N.J.S.A. 2C:21-36(d). All other secondhand goods subject to inspection must remain in the same condition as when purchased or received for pawn and shall not be sold, disposed of, changed, or modified by the dealer until the fourteen-day retention period has expired. Itinerant businesses and transient buyers will be responsible for notifying the Chief of Police of the location where the purchased item(s) are being sold.
- B) Upon probable cause that goods held by a dealer are stolen, and providing that the seller signed the mandatory statement required by § 5(B) upon the sale of those goods, a law enforcement officer with jurisdiction should charge the seller with theft by deception under N.J.S.A. 2C:20-4 on behalf of the dealer, who shall be considered the

“victim” of the offense for the purposes of N.J.S.A. 2C:43-3. The officer shall seize the goods, provide the dealer with a receipt, and issue a criminal complaint against the seller for theft by deception and any other criminal charges for which the officer has probable cause that the seller has committed. If convicted of theft by deception and if so found by an order of a court of valid jurisdiction, the seller will be responsible for providing restitution to the dealer under N.J.S.A. 2C:44-2 for the amount paid by the dealer to the seller for the stolen goods.

- C) If market conditions would create a hardship on the dealer by holding precious metals or other secondhand goods for such period, the dealer may present the property to the Chief of Police in order that it may be photographed and, if deemed necessary by the Chief of Police, an investigation may be implemented. The Chief of Police shall have the authority to grant the dealer a waiver of the requirement under this section.
- D) In addition to all other reporting requirements, every dealer shall maintain for at least five years, a written record of all purchases of precious metals and other secondhand goods in the form prescribed in § 5(C).
- E) No dealer shall purchase any item covered by this chapter from any person under the age of 18 or in the absence of providing prior notification of such purchase to the Chief of Police or business designee identifying the individual from whom such purchase is to be made and the item to be purchased.
- F) Suspension. The Chief of Police or a designee thereof is hereby empowered to temporarily suspend for cause any dealer’s license and rights to operate thereunder. This penalty shall be in addition to any fines and penalties the dealer may incur pursuant to § 9 of this chapter.
 - i. Grounds for suspension. The following shall constitute grounds for suspension: violation of any provisions of this chapter, including failure to comply with any training or fees associated with the electronic database software system in use by the municipality; violation of any other statute, regulation, or local ordinance; or any other illegal, improper, or fraudulent activity.
 - ii. Procedure for suspension. Upon determination that appropriate grounds exist and that a suspension is warranted, the Chief of Police or a designee thereof shall issue a written notice of suspension of license to the offending dealer and to the Municipal Clerk, which shall set forth the grounds for the suspension and notify the dealer of his or her right to appeal pursuant to subsection (H). A temporary suspension shall issue immediately, pending the outcome of any appeal taken. Suspended dealers must immediately cease engaging in the business of purchasing for resale, receiving for pawn, and/or selling of precious metals and/or other secondhand goods in the municipality until reinstatement.

- iii. Reinstatement. Suspended dealers may be reinstated only when the grounds leading to the suspension have, in the determination of the Chief of Police or the Chief's designee, been cured, corrected, or appropriately rectified; or if reinstatement is deemed appropriate by the three-person panel appointed by the Chief of Police, upon the timely filing of an appeal as provided in subsection (H).
- G) Revocation. A license issued under this chapter may be revoked by the Municipal Clerk upon written recommendation from the Chief of Police or the Chief's designee that the dealer is no longer qualified, capable or competent to comply with the requirements of this chapter. This penalty shall be in addition to any fines and penalties the dealer may incur under § 9.
- i. Grounds for revocation. The following shall constitute grounds for revocation: a third violation under this chapter; a second violation under this chapter less than one year after an earlier violation under this chapter; conviction for a criminal offense within this or any jurisdiction; or multiple violations of any other regulations or local ordinances within this or any jurisdiction.
 - ii. Procedure for revocation. Upon a determination that appropriate grounds exist and that a revocation is warranted, the Chief of Police or the Chief's designee shall so report to the Municipal Clerk in writing. A temporary suspension will immediately and automatically issue, if one is not already in effect, pending the outcome of the charge. A three-person panel, appointed by the Chief of Police, shall review the stated grounds for revocation and the panel shall issue an appropriate disposition of either suspension, revocation, or reinstatement. If the panel determines that revocation is the appropriate disposition, it shall set forth the grounds for the same in writing in the form of a notice of revocation, which shall be provided to the dealer. The notice shall advise the dealer of the right to appeal. If the panel determines that suspension is the appropriate disposition, it shall provide the dealer with a notice of suspension that shall advise the dealer of the right to appeal. Following revocation, the dealer must relinquish his or her license and must immediately and indefinitely cease operating as a dealer of precious metals or other secondhand goods within the municipality.
- H) Appeal. Any applicant wishing to appeal an issuance of a suspension or revocation shall be entitled to a hearing before a three-person panel, appointed by the Chief of Police, at which time the applicant shall be permitted to introduce such evidence as may be deemed relevant to such suspension or revocation. Any applicant exercising the right to appeal must file a written notice of appeal within ten (10) days of receiving written notice of revocation or suspension of license.

- I) A dealer shall have the right to change the location of the licensed business, provided that he or she notifies the Municipal Clerk, in writing, of the street address of said new location.

§__-7 Bond

Each dealer covered under this chapter shall deliver a bond to the Municipal Clerk executed by the applicant as principal and executed by a surety company authorized to do business under the laws of the State of New Jersey as surety. The bond shall be subject to review and approval by the Municipal Attorney, as defined in N.J.S.A. 40A:9-139, and shall be in the penal sum of \$10,000, conditioned for the due and proper observance of and compliance with the provisions and requirements of all ordinances of the municipality in force or which may be adopted respecting the conduct of this business and conditioned also that the bond shall be and remain for the benefit of any person or persons who shall have received judgment against the dealer licensed under this chapter, which damage shall be established by a judgment of a court of proper jurisdiction. Said bond shall contain the following language: "The obligation of this bond shall, in addition to the Borough of Washington, be and remain for the benefit of any person who shall obtain a judgment against obligor as a result of damage sustained in operation pursuant to any license granted under this chapter." Said bond shall be kept for a minimum of one year from the date of issuance of license and must be renewed annually along with the license.

§__-8 Fees; period of license validity

A nonrefundable fee for initial application and license for a pawnbroker or a dealer in precious metals or other secondhand goods, as covered under this chapter, is \$. This fee is separate from and in addition to any fees the dealer must pay in relation to the mandatory electronic database system designated by the Chief of Police, as provided by § 5(D) of this chapter. Payments are to be made in the manner directed by the Municipal Clerk. A license is valid for a one-year period from the date of its issuance. Any fees associated with the mandatory electronic database system shall be the sole responsibility of the applicant.

§__-9 Violations and penalties

Violation of any provision of this chapter by any dealer shall, upon conviction thereof, be punished by a fine not in excess of the limitations of N.J.S.A. 40:49-5 or by a term of imprisonment or a period of community service not exceeding ninety (90) days in addition to a suspension or revocation of operating license as provided in § 6(F) and § 6(G) above. Each and every violation shall be considered a separate violation. Each violation shall result in an additional suspension period. Any person who is found guilty of violating the provision of this chapter within one year of the date of a previous violation and who was fined for the previous violation may be sentenced by the court to an additional fine as a repeat offender and, in addition, may be subject to revocation proceedings as provided in § 6(G). The additional fine imposed as a repeat offender shall not be less than the minimum or exceed the maximum fine provided herein, and same shall be calculated separately from the fine imposed for the violation of this chapter.

§_-10 Time limit for conformance; repealer; severability

- A) Any person, partnership, limited liability company, corporation, or other entity engaging in the business of a pawnbroker, or a dealer in precious metals or other secondhand goods shall conform to the provisions of this chapter within ninety (90) days following the effective date of this chapter.
- B) All ordinances or parts of ordinances inconsistent herewith are hereby repealed.
- C) Nothing contained in this chapter is intended to replace any pre-existing statutory requirement governing pawnbrokers, as in N.J.S.A. 45:22-1 et seq., the sale of precious metals as in N.J.S.A. 51:6A-1 et seq., the sale of secondhand jewelry as in N.J.S.A. 2C:21-36 et seq., or any other statutory provision regarding any subject matter discussed herein.
- D) If any section, subsection, sentence, clause, phrase, or portion of this chapter is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Borough Council of the Borough of Washington held on February 7, 2017, and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a meeting of the Borough Council to be held on March 7, 2017, at 7:00 p.m., or as soon thereafter as the Borough Council may hear this Ordinance at the Washington Borough Municipal Building; 100 Belvidere Avenue; Washington, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

Ann Kilduff, RMC
Borough Clerk

RESOLUTION 2017-31

**A RESOLUTION OF THE BOROUGH OF WASHINGTON
APPOINTING RICHARD D. MUPO TO THE
WASHINGTON BOROUGH FIRE DEPARTMENT**

WHEREAS, there is a vacancy in the Washington Borough Fire Department;
and

WHEREAS, the Borough Manager of the Borough of Washington has been
presented with the application of Richard D. Mupo; and

WHEREAS, it has been determined that Richard D. Mupo is qualified for the
position.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of
Washington, County of Warren, State of New Jersey that Richard D. Mupo is hereby
appointed to the position of Firefighter in the Borough of Washington, effective
February 7, 2017.

The above Resolution was moved by _____,
seconded by _____, voted and carried this 7th day of
February, 2017.

Roll Call: Ayes:
 Nays:
 Abstain:

Ann Kilduff, RMC
Borough Clerk

RESOLUTION #32-2017

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 21, 2016 to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876, in the amount of \$654.69 for taxes or other municipal liens assessed for the year 2015 in the name of Sands, John S. & Elizabeth J. as supposed owners, and in said assessment and sale were described as 81 West Stewart Street, Block 13.02 Lot 6, which sale was evidenced by certificate #16-00019; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-25-17 and before the right to redeem was cut off, as provided by law, Elizabeth Sands claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,189.96 which is the amount necessary to redeem Tax Sale Certificate #16-00019.

NOW THEREFORE BE IT RESOLVED, on this 7th day of February, 2017 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876 in the amount of **\$2,489.96** (This consists of \$1,189.96 Certificate Amount redeemed + \$1,300.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 13.02 Lot 6 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 7th day of February, 2017.

Roll Call: Ayes:

Nays:

Abstentions:

Ann Kilduff, RMC
Borough Clerk

cc: Tax Collector
Paula Drake, Accounts Payable Clerk
Block/Lot File

RESOLUTION #33-2017

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 21, 2016 to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876, in the amount of \$655.20 for taxes or other municipal liens assessed for the year 2015 in the name of Drake, Elaine Susan & Frederick J II supposed owners, and in said assessment and sale were described as 16 McKinley Avenue, Block 46 Lot 9, which sale was evidenced by certificate #16-00044; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-25-17 and before the right to redeem was cut off, as provided by law, Deutsche Bank on behalf of Ocwen Loan Servicing claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,190.48 which is the amount necessary to redeem Tax Sale Certificate #16-00044.

NOW THEREFORE BE IT RESOLVED, on this 7th day of February, 2017 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876 in the amount of **\$2,490.48** (This consists of \$1,190.48 Certificate Amount redeemed + \$1,300.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 46 Lot 9 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 7th day of February, 2017.

Roll Call: Ayes:

Nays:

Abstentions:

Ann Kilduff, RMC

Borough Clerk

cc: Tax Collector
Paula Drake, Accounts Payable Clerk
Block/Lot File

RESOLUTION #34-2017

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 21, 2016 to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876, in the amount of \$654.19 for taxes or other municipal liens assessed for the year 2015 in the name of Castro, Consolidad supposed owner, and in said assessment and sale were described as 10 Lenape Trail, Block 101.01 Lot 32, which sale was evidenced by certificate #16-00088; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-25-17 and before the right to redeem was cut off, as provided by law, Deutsche Bank on behalf of Ocwen Loan Servicing claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,189.45 which is the amount necessary to redeem Tax Sale Certificate #16-00088.

NOW THEREFORE BE IT RESOLVED, on this 7th day of February, 2017 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876 in the amount of **\$2,489.45** (This consists of \$1,189.45 Certificate Amount redeemed + \$1,300.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 101.01 Lot 32 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 7th day of February, 2017.

Roll Call: Ayes:

Nays:

Abstentions:

Ann Kilduff, RMC
Borough Clerk

cc: Tax Collector
Paula Drake, Accounts Payable Clerk
Block/Lot File

RESOLUTION #35-2017

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 21, 2016 to US Bank Cust for Pro Capital 5 Sterling National, 50 S 16th Street, Suite 2050, Philadelphia, PA 19102, in the amount of \$653.98 for taxes or other municipal liens assessed for the year 2015 in the name of Neuls, Paul as supposed owner, and in said assessment and sale were described as 106 Youmans Avenue, Block 82 Lot 18 , which sale was evidenced by Certificate #16-00057; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-25-17 and before the right to redeem was cut off, as provided by law, Deutsche Bank on behalf of Ocwen Loan Servicing claiming to have an interest in said lands, did redeem said lands claimed by US Bank Cust for Pro Capital 5 by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,189.19 which is the amount necessary to redeem Tax Sale Certificate #16-00057.

NOW THEREFORE BE IT RESOLVED, on this 7th day of February, 2017 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to US Bank Cust for Pro Capital 5 Sterling National, 50 S 16th Street, Suite 2050, Philadelphia, PA 19102 in the amount of **\$1,989.19** (This amount consists of \$1,189.19 Certificate Amount redeemed + \$800.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 82 Lot 18 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 7th day of February, 2017.

Roll Call: Ayes:

Nays:

Abstentions:

Ann Kilduff, RMC
Borough Clerk

cc: Tax Collector
Paula Drake, Accounts Payable Clerk
Block & Lot File

RESOLUTION #36-2017

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 21, 2016 to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876, in the amount of \$653.73 for taxes or other municipal liens assessed for the year 2015 in the name of Turner, Andrew & Susan C. supposed owners, and in said assessment and sale were described as 300 Belvidere Avenue, Block 35 Lot 13, which sale was evidenced by certificate #16-00035; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-25-17 and before the right to redeem was cut off, as provided by law, Deutsche Bank on behalf of Ocwen Loan Servicing claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,188.98 which is the amount necessary to redeem Tax Sale Certificate #16-00035.

NOW THEREFORE BE IT RESOLVED, on this 7th day of February, 2017 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876 in the amount of **\$2,488.98** (This consists of \$1,188.98 Certificate Amount redeemed + \$1,300.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 35 Lot 13 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 7th day of February, 2017.

Roll Call: Ayes:

 Nays:

 Abstentions:

Ann Kilduff, RMC
Borough Clerk

cc: Tax Collector
Paula Drake, Accounts Payable Clerk
Block/Lot File

RESOLUTION #37-2017

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 21, 2016 to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876, in the amount of \$501.09 for taxes or other municipal liens assessed for the year 2015 in the name of Ron, Sonia supposed owner, and in said assessment and sale were described as 107 Park Avenue, Block 82 Lot 20.01, which sale was evidenced by certificate #16-00058; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-25-17 and before the right to redeem was cut off, as provided by law, Deutsche Bank on behalf of Ocwen Loan Servicing claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,033.29 which is the amount necessary to redeem Tax Sale Certificate #16-00058.

NOW THEREFORE BE IT RESOLVED, on this 7th day of February, 2017 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876 in the amount of **\$2,533.29** (This consists of \$1,033.29 Certificate Amount redeemed + \$1,500.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 82 Lot 20.01 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 7th day of February, 2017.

Roll Call: Ayes:

 Nays:

 Abstentions:

Ann Kilduff, RMC
Borough Clerk

cc: Tax Collector
Paula Drake, Accounts Payable Clerk
Block/Lot File

RESOLUTION #38-2017

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 21, 2016 to US Bank Cust for Pro Capital 5 Sterling National, 50 S 16th Street, Suite 2050, Philadelphia, PA 19102, in the amount of \$991.62 for taxes or other municipal liens assessed for the year 2015 in the name of France, Edward S. as supposed owner, and in said assessment and sale were described as 11 Vannatta Street, Block 81.01 Lot 4, which sale was evidenced by Certificate #16-00056; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-25-17 and before the right to redeem was cut off, as provided by law, Deutsche Bank on behalf of Ocwen Loan Servicing claiming to have an interest in said lands, did redeem said lands claimed by US Bank Cust for Pro Capital 5 by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$2,012.42 which is the amount necessary to redeem Tax Sale Certificate #16-00056.

NOW THEREFORE BE IT RESOLVED, on this 7th day of February, 2017 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to US Bank Cust for Pro Capital 5 Sterling National, 50 S 16th Street, Suite 2050, Philadelphia, PA 19102 in the amount of **\$2,412.42** (This amount consists of \$2,012.42 Certificate Amount redeemed + \$400.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 81.01 Lot 4 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 7th day of February, 2017.

Roll Call: Ayes:

Nays:

Abstentions:

Ann Kilduff, RMC
Borough Clerk

cc: Tax Collector
Paula Drake, Accounts Payable Clerk
Block & Lot File

RESOLUTION #39-2017

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 21, 2016 to JU Solo 401K Trust, 42 Huntington Rd, Basking Ridge, NJ 07920, in the amount of \$655.71 for taxes or other municipal liens assessed for the year 2015 in the name of Elkashef, Akram & Ilham as supposed owners, and in said assessment and sale were described as 41 Lambert St., Block 2.11 Lot 29, which sale was evidenced by Certificate #16-00004; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-19-17 and before the right to redeem was cut off, as provided by law, Corelogic Tax Service, claiming to have an interest in said lands, did redeem said lands claimed by JU Solo 401K Trust by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,190.95 which is the amount necessary to redeem Tax Sale Certificate #16-00004.

NOW THEREFORE BE IT RESOLVED, on this 7th day of February, 2017 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to JU Solo 401K Trust, 42 Huntington Rd, Basking Ridge, NJ 07920 in the **amount of \$2,990.95** (This amount consists of \$1,190.95 Certificate Amount redeemed + \$1,800.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 2.11 Lot 29 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 7th day of February, 2017.

Roll Call: Ayes:

Nays:

Abstentions:

Ann Kilduff, RMC
Borough Clerk

cc: Tax Collector
Paula Drake, Accounts Payable Clerk

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2019

**RESOLUTION 2017-40
FORM 1B**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Washington, County of Warren, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Warren;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Washington, County of Warren, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Franklin/Mansfield/Washington Borough Municipal Alliance grant for fiscal year 2018 in the amount of:

DEDR	\$ 6,497.00
Cash Match	\$ 1,949.00
In-Kind	\$ 4,873.00

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
David Higgins, Mayor

CERTIFICATION

I, Ann Kilduff, Municipal Clerk of the Borough of Washington, County of Warren, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 7th day of February, 2017

Ann Kilduff, RMC, Municipal Clerk

RESOLUTION #41-2017

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 21, 2016 to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876, in the amount of \$335.06 for taxes or other municipal liens assessed for the year 2015 in the name of Christiana Trst as Trustee Stanwich supposed owner, and in said assessment and sale were described as 6 Myrtle Avenue, Block 44 Lot 35, which sale was evidenced by certificate #16-00042; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-27-17 and before the right to redeem was cut off, as provided by law, Comerica Bank on behalf of Corelogic Tax Service claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$5,363.14 which is the amount necessary to redeem Tax Sale Certificate #16-00042.

NOW THEREFORE BE IT RESOLVED, on this 7th day of February, 2017 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876 in the amount of **\$6,863.14** (This consists of \$5,363.14 Certificate Amount redeemed + \$1,500.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 44 Lot 35 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 7th day of February, 2017.

Roll Call: Ayes:

Nays:

Abstentions:

Ann Kilduff, RMC
Borough Clerk

cc: Tax Collector
Paula Drake, Accounts Payable Clerk
Block/Lot File

RESOLUTION #42-2017

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 21, 2016 to JU Solo 401K Trust, 42 Huntington Rd, Basking Ridge, NJ 07920, in the amount of \$665.50 for taxes or other municipal liens assessed for the year 2015 in the name of Colasurdo, Christopher & Jennifer L. supposed owners, and in said assessment and sale were described as 42 Carlton Ave., Block 6 Lot 28, which sale was evidenced by Certificate #16-00010; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-30-17 and before the right to redeem was cut off, as provided by law, Corelogic Tax Service, claiming to have an interest in said lands, did redeem said lands claimed by JU Solo 401K Trust by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,200.94 which is the amount necessary to redeem Tax Sale Certificate #16-00010.

NOW THEREFORE BE IT RESOLVED, on this 7th day of February, 2017 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to JU Solo 401K Trust, 42 Huntington Rd, Basking Ridge, NJ 07920 in the **amount of \$1,500.94** (This amount consists of \$1,200.94 Certificate Amount redeemed + \$300.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 6 Lot 28 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 7th day of February, 2017.

Roll Call: Ayes:

Nays:

Abstentions:

Ann Kilduff, RMC
Borough Clerk

cc: Tax Collector
Paula Drake, Accounts Payable Clerk

RESOLUTION #43-2017
A RESOLUTION TO ADJUST SEWER BILLINGS IN
ACCORDANCE WITH CHAPTER 70, SECTION 28B OF
THE CODE OF THE BOROUGH OF WASHINGTON.

WHEREAS, the Borough of Washington commenced operations of a municipal sewer utility in January of 1999; and

WHEREAS, certain facts have come to the attention of the Borough to justify modification of sewer service charges which have been reviewed by the Borough Manager; and

WHEREAS, notice has been provided to the owner(s) of the property or properties listed below of the action proposed to be taken with the date, time and place where the Mayor and Council will meet to consider change(s) in the E.D.U.'s assigned to the property or properties listed below; and

WHEREAS, all parties affected by this resolution will be notified of the action taken, in writing, and notified of an opportunity to appear, in person, at a formal hearing of the governing body, if dissatisfied with the decisions made herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey that the following changes in the sewer service charge(s) are approved:

BLOCK/LOT	NAME/ADDRESS	REASON/ADJUSTMENT
73/1	A D P P Enterprises Inc. 233 E. Washington Ave. Washington, NJ 07882	Change in Use (2) to (7) E.D.U.'s Effective: January 2017

BE IT FURTHER RESOLVED that the Borough Clerk be directed to send a certified copy of this resolution to all parties affected by this resolution and advise them of their right to protest the decision and request a formal hearing before the governing body, as provided in Chapter 70, Section 13. If no protest is filed, the decisions contained herein shall be considered final.

The above Resolution was moved by _____,
seconded by _____, voted and carried this
7th day of February 2017.

Roll Call: Ayes:

Nayes:

Abstentions:

Ann Kilduff, RMC
Borough Clerk

cc: Sewer Utility Account
Block/Lot File

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 01/19/2017 TO 02/08/2017

Date : 02/03/2017

BILL LIST 2/7/17

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Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status

Recap By Fund

<u>Fund</u>	<u>Fund Name</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>	<u>Fund</u>	<u>Regular Check</u>		<u>Total</u>
		Appr. Reserve	Other			Appr. Reserve	Other	
1	CURRENT FUND	32,756.23	1,242,759.71	1,275,515.94	1			\$1,320,538.57
2	GRANT FUND		3,073.81	3,073.81				\$3,073.81
12	ANIMAL TRUST FUND		91.80	91.80				\$91.80
13	DEVELOPERS ESCROW		20,864.75	20,864.75				\$20,864.75
14	OTHER TRUST		23,023.46	23,023.46	14		2,784.77	\$25,808.23
16	RECREATION TRUST		1,445.11	1,445.11	16		2,103.66	\$3,548.77
18	SUI		1,738.26	1,738.26				\$1,738.26
20	COAH		14,079.65	14,079.65				\$14,079.65
Total:		<u>\$32,756.23</u>	<u>\$1,307,076.55</u>	<u>\$1,339,832.78</u>		<u>\$0.00</u>	<u>\$49,911.06</u>	<u>\$1,389,743.84</u>

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 01/19/2017 TO 02/08/2017

Date : 02/03/2017

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Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0020 GENERAL GOVERNMENT				0100 GENERAL ADMIN			
QUILL CORPORATION	02/07/17	01- 2016- 0020- 0100- OFFICE SUPPLIES	2- 00036 12. 12/22/16 EXPO DRY ERASE MARKERS	211 161373	02/08/17		21.49 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0020- 0100- OFFICE SUPPLIES	2- 00036 13. 12/22/16 EXPO DRY ERASE ERASER	211 161373	02/08/17		4.79 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0020- 0100- OFFICE SUPPLIES	2- 00036 14. 12/22/16 DRY ERASE CLEANER	211 161373	02/08/17		5.99 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0020- 0100- OFFICE SUPPLIES	2- 00036 15. 12/22/16 LEGAL PADS	211 161373	02/08/17		13.99 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0020- 0100- OFFICE SUPPLIES	2- 00036 16. 12/22/16 HP 933 BLACK INK	211 161373	02/08/17		70.99 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0020- 0100- OFFICE SUPPLIES	2- 00036 17. 12/22/16 BLACK TONER CARTRIDGE - Q5949A	211 161373	02/08/17		84.99 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0020- 0100- OFFICE SUPPLIES	2- 00036 1. 12/22/16 STORAGE BOXES	211 161373	02/08/17		109.95 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0020- 0100- OFFICE SUPPLIES	2- 00036 2. 12/22/16 SMALL PAPER CLIPS	211 161373	02/08/17		5.99 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0020- 0100- OFFICE SUPPLIES	2- 00036 4. 12/22/16 FILE FOLDERS	211 161373	02/08/17		33.98 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0020- 0100- OFFICE SUPPLIES	2- 00036 5. 12/22/16 HANGING FILE FOLDERS	211 161373	02/08/17		42.45 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0020- 0100- OFFICE SUPPLIES	2- 00036 6. 12/22/16 FILE POCKETS EXPANSION	211 161373	02/08/17		29.99 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0020- 0100- OFFICE SUPPLIES	2- 00036 18. 12/22/16 HP 85A BLACK TONER CARTRIDGE	211 161373	02/08/17		67.99 Outstanding
QUILL CORPORATION 2105682	02/07/17	01- 2016- 0020- 0100- OFFICE SUPPLIES	2- 00036 6. 11/23/16 2/BXS 1/3 CUT FILES FOLDERS, 1/BX GREEN HANGING FILES AND DESK CALENDAR	267 1700204	02/08/17		33.46 Outstanding
SETON NAME PLATE CO 9332612738	02/07/17	01- 2016- 0020- 0100- OTHER EXPENSES	2- 00099 1. 11/30/16 NAME PLATE FOR DAVID HIGGINS CAT # 15707 - QUOTE # 24684456	215 161234	02/08/17		27.60 Outstanding
SETON NAME PLATE CO 9332612738	02/07/17	01- 2016- 0020- 0100- OTHER EXPENSES	2- 00099 2. 11/30/16 NAME PLATE FOR CYNTHIA VALLE -COUNCILWOMAN -QUOTE # 24684456	215 161234	02/08/17		27.60 Outstanding
SETON NAME PLATE CO 9332612738	02/07/17	01- 2016- 0020- 0100- OTHER EXPENSES	2- 00099 3. 11/30/16 SHIPPING CHARGES	215 161234	02/08/17		18.45 Outstanding

0100 GENERAL ADMIN

Department Total : 599.70

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 01/19/2017 TO 02/08/2017

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Vendor Name Invoice No.	Account Number Meeting Date	Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0020 GENERAL GOVERNMENT					0120 CLERK		
QUILL CORPORATION	01- 2016- 0020- 0120- 2- 00036	02/07/17 OFFICE SUPPLIES	211	161373	02/08/17		63.98
		10. 12/22/16 HP62 BLACK INK CARTRIDGES					Outstanding
QUILL CORPORATION	01- 2016- 0020- 0120- 2- 00036	2105682 02/07/17 OFFICE SUPPLIES	267	1700204	02/08/17		16.48
		7. 11/23/16 DESK CALENDAR AND WALL CALENDAR					Outstanding
0120 CLERK					Department Total : 80.46		
0020 GENERAL GOVERNMENT					0130 FINANCIAL ADMIN		
QUILL CORPORATION	01- 2016- 0020- 0130- 2- 00036	02/07/17 OFFICE SUPPLIES	211	161373	02/08/17		5.99
		3. 12/22/16 SMALL PAPER CLIPS					Outstanding
QUILL CORPORATION	01- 2016- 0020- 0130- 2- 00036	2105682 02/07/17 OFFICE SUPPLIES	267	1700204	02/08/17		28.85
		5. 11/23/16 DESK CALENDARS, WALL CALENDAR AND 12/BXS STAPLES LESS \$20.00 CREDIT					Outstanding
0130 FINANCIAL ADMIN					Department Total : 34.84		
0020 GENERAL GOVERNMENT					0145 TAX COLLECTION		
QUILL CORPORATION	01- 2016- 0020- 0145- 2- 00036	2105682 02/07/17 OFFICE SUPPLIES	267	1700204	02/08/17		36.66
		4. 11/23/16 DESK CALENDAR, SHARPIE MARKERS AND BLACK PENS					Outstanding
0145 TAX COLLECTION					Department Total : 36.66		
0020 GENERAL GOVERNMENT					0150 TAX ASSESSMENT		
KONICA MINOLTA	01- 2016- 0020- 0150- 2- 00026	242840346/243 02/07/17 MAINT. OTHER EQUIPMENT	241	160544	02/08/17		31.46
		2. NOVEMBER 2016 KONICA DI183 COPIER RENTAL					Outstanding
KONICA MINOLTA	01- 2016- 0020- 0150- 2- 00026	242840346/243 02/07/17 MAINT. OTHER EQUIPMENT	241	160544	02/08/17		31.46
		3. DECEMBER 2016 KONICA DI183 COPIER RENTAL					Outstanding
RICHARD M. CONLEY, LLC	01- 2016- 0020- 0150- 2- 00027	02/07/17 LEGAL SERVICES	154	160725	02/08/17		380.60
		2. 12/1/16-12/31/16 VARIOUS REAL ESTATE TAX MATTERS					Outstanding
QUILL CORPORATION	01- 2016- 0020- 0150- 2- 00036	2105682 02/07/17 OFFICE SUPPLIES	267	1700204	02/08/17		82.48
		8. 11/23/16 HP78A BLACK PRINTER CARTRIDGE AND DESK CALENDAR					Outstanding
0150 TAX ASSESSMENT					Department Total : 526.00		
0020 GENERAL GOVERNMENT					0155 LEGAL		
GEBHARDT & KIEFER, P.C.	01- 2016- 0020- 0155- 2- 00027	237000 02/07/17 LEGAL SERVICES	185	1700182	02/08/17		233.50
		1. 1/27/17 BOROUGH OF WASHINGTON ADS WOLOSKY LEGAL SERVICES 12/1/16-12/31/16					Outstanding
GEBHARDT & KIEFER, P.C.	01- 2016- 0020- 0155- 2- 00027	237001 02/07/17 LEGAL SERVICES	186	1700180	02/08/17		1,289.90
		1. 1/27/17 BOROUGH OF WASHINGTON V BLANCHARD LEGAL SERVICES 12/1/16-12/31/16					Outstanding
GEBHARDT & KIEFER, P.C.	01- 2016- 0020- 0155- 2- 00027		187	1700181	02/08/17		16.75

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 01/19/2017 TO 02/08/2017

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Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0020 GENERAL GOVERNMENT				0155 LEGAL			
236999	02/07/17	LEGAL SERVICES	1. 1/27/17 BOROUGH OF WASHINGTON ADS HOPKINS LEGAL SERVICES 12/1/16-12/31/16				Outstanding
0155 LEGAL				Department Total : 1,540.15			
0021 LAND USE				0180 PLANNING BOARD			
SCHOLL, WHITTLESEY & GRUENBERG 65205	02/07/17	01- 2016- 0021- 0180- 2- 00027 LEGAL SERVICES	214	1700172	02/08/17		145.00 Outstanding
0180 PLANNING BOARD				Department Total : 145.00			
0021 LAND USE				0185 BOARD OF ADJ			
SCHOLL, WHITTLESEY & GRUENBERG 65208	02/07/17	01- 2016- 0021- 0185- 2- 00027 LEGAL SERVICES	213	1700173	02/08/17		145.00 Outstanding
0185 BOARD OF ADJ				Department Total : 145.00			
0022 CONSTRUCTION CODE				0195 LOCAL CODE ENF			
QUILL CORPORATION 2105682	02/07/17	01- 2016- 0022- 0195- 2- 00036 OFFICE SUPPLIES	267	1700204	02/08/17		8.49 Outstanding
0195 LOCAL CODE ENF				Department Total : 8.49			
0025 PUBLIC SAFETY				0265 FIRE & SAFETY CODE ENF			
QUILL CORPORATION	02/07/17	01- 2016- 0025- 0265- 2- 00036 OFFICE SUPPLIES	211	161373	02/08/17		37.98 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0025- 0265- 2- 00036 OFFICE SUPPLIES	211	161373	02/08/17		7.99 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0025- 0265- 2- 00036 OFFICE SUPPLIES	211	161373	02/08/17		7.79 Outstanding
QUILL CORPORATION	02/07/17	01- 2016- 0025- 0265- 2- 00036 OFFICE SUPPLIES	267	1700204	02/08/17		8.49 Outstanding
0265 FIRE & SAFETY CODE ENF				Department Total : 62.25			
0026 PUBLIC WORKS				0290 STREETS & ROADS			
AIRGAS USA, LLC 9939907742	02/07/17	01- 2016- 0026- 0290- 2- 00031 Chemical,Gases,Road Materials&Supl	131	160547	02/08/17		107.44 Outstanding
AIRGAS USA, LLC 9940655525	02/07/17	01- 2016- 0026- 0290- 2- 00031 Chemical,Gases,Road Materials&Supl	132	160547	02/08/17		104.22 Outstanding
AIRGAS USA, LLC		01- 2016- 0026- 0290- 2- 00031	133	160547	02/08/17		107.44

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 01/19/2017 TO 02/08/2017

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Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0026 PUBLIC WORKS				0290 STREETS & ROADS			
9941354875	02/07/17	Chemical,Gases,Road Materials&Supl	8.	12/30/16 DECEMBER 2016 1/ACETYLENE, 2/OXYGEN & 1/ARGON TANK RENTALS			Outstanding
QUILL CORPORATION	01- 2016- 02/07/17	0026- 0290- OFFICE SUPPLIES	2- 00036	211 161373	02/08/17		9.49
	02/07/17	OFFICE SUPPLIES	11.	12/22/16 DESK PAD CALENDAR			Outstanding
COMFORT TEMP	01- 2016- 02/07/17	0026- 0290- MISCELLANEOUS	2- 00299	153 161165	02/08/17		14,500.00
10219	02/07/17	MISCELLANEOUS	1.	1/13/17 NEW 2/400 MBH UNIT HEATERS FOR DPW GARAGE			Outstanding
0290 STREETS & ROADS				Department Total : 14,828.59			
0026 PUBLIC WORKS				0310 BUILDINGS & GROUNDS			
CARROT TOP INDUSTRIES, INC.	01- 2016- 02/07/17	0026- 0310- MATERIAL/SUPPLIES	2- 00030	147 161300	02/08/17		91.38
32751600	02/07/17	MATERIAL/SUPPLIES	1.	12/9/16 4' X 6' US FLAG AND 3' X 5' DOUBLE SIDED POW/MIA FLAG			Outstanding
BLUE DIAMOND DISPOSAL, INC.	01- 2016- 02/07/17	0026- 0310- MISCELLANEOUS	2- 00299	144 161332	02/08/17		1,910.80
413248	02/07/17	MISCELLANEOUS	1.	1/4/16 TWO 30 YD DUMPSTERS WITH DEBRIS DISPOSAL-HOUSE DEMOLITION 149 N. LINCOLN AVE			Outstanding
S&L EQUIPMENT RENTAL INC	01- 2016- 02/07/17	0026- 0310- MISCELLANEOUS	2- 00299	212 161326	02/08/17		665.00
R19482	02/07/17	MISCELLANEOUS	1.	1/5/17 2 DAY TRACK BACKHOE RENTAL FOR HOUSE DEMOLITION 149 N LINCOLN AVE			Outstanding
RK OCCUPATIONAL & ENVIRONMENTAL	01- 2016- 02/07/17	0026- 0310- MISCELLANEOUS	2- 00299	255 161323	02/08/17		550.00
7530	02/07/17	MISCELLANEOUS	1.	1/3/16 PRIOR TO HOUSE DEMOLITION ENVIRONMENTAL INSPECTION @ 149 N. LINOLN AVE			Outstanding
0310 BUILDINGS & GROUNDS				Department Total : 3,217.18			
0029 EDUCATION				0390 MUNICIPAL LIBRARY			
BAKER & TAYLOR COMPANY INC.	01- 2016- 02/07/17	0029- 0390- BOOKS & PUBLICATIONS	2- 00033	138 160982	02/08/17		16.39
3021418020	02/07/17	BOOKS & PUBLICATIONS	9.	12/23/16 1/BOOK WITH BARCODE			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 02/07/17	0029- 0390- BOOKS & PUBLICATIONS	2- 00033	139 160982	02/08/17		33.71
3021402181	02/07/17	BOOKS & PUBLICATIONS	10.	12/29/16 2/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 02/07/17	0029- 0390- BOOKS & PUBLICATIONS	2- 00033	140 160982	02/08/17		153.37
3021388541	02/07/17	BOOKS & PUBLICATIONS	11.	12/29/16 15/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 02/07/17	0029- 0390- BOOKS & PUBLICATIONS	2- 00033	141 160982	02/08/17		209.39
3021388484	02/07/17	BOOKS & PUBLICATIONS	12.	12/29/16 18/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 02/07/17	0029- 0390- BOOKS & PUBLICATIONS	2- 00033	142 160982	02/08/17		43.61
K87213420	02/07/17	BOOKS & PUBLICATIONS	8.	12/30/16 2/DVDS WITH PROCESSING			Outstanding

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0029 EDUCATION				0390 MUNICIPAL LIBRARY			
PROFESSIONAL MARKETING ASSOC		01- 2016- 0029- 0390- 2- 00033	209	161082	02/08/17		993.67
	02/07/17	BOOKS & PUBLICATIONS	1.	12/28/16 56/MAGAZINES 2016			Outstanding
STAPLES BUSINESS ADVANTAGE INC		01- 2016- 0029- 0390- 2- 00036	217	161313	02/08/17		75.69
8042486027	02/07/17	OFFICE SUPPLIES	5.	12/31/16 PRE-INKED STAMPS AND TALLY COUNTER			Outstanding
ELIZABETHTOWN GAS		01- 2016- 0029- 0390- 2- 00079	161	160987	02/08/17		596.83
	02/07/17	NATURAL GAS	2.	12/9/16-1/10/17 NATURAL GAS/LIBRARY			Outstanding
0390 MUNICIPAL LIBRARY				Department Total :			
				2,122.66			
0031 UTILITIES				0430 ELECTRICITY			
JCP&L		01- 2016- 0031- 0430- 2- 00299	248	1700198	02/08/17		94.23
	02/07/17	MISCELLANEOUS	2.	11/30/16-12/28/16 ELECTRICITY YOUMANS AVE			Outstanding
JCP&L		01- 2016- 0031- 0430- 2- 00299	248	1700198	02/08/17		44.56
	02/07/17	MISCELLANEOUS	3.	11/30/16-12/28/16 ELECTRICITY YOUMANS AVE/POOL			Outstanding
JCP&L		01- 2016- 0031- 0430- 2- 00299	248	1700198	02/08/17		47.21
	02/07/17	MISCELLANEOUS	4.	11/30/16-12/28/16 ELECTRICITY YOUMANS AVE/BATH HOUSE			Outstanding
0430 ELECTRICITY				Department Total :			
				186.00			
0031 UTILITIES				0435 TRAFFIC LIGHTS			
JCP&L		01- 2016- 0031- 0435- 2- 00075	247	160949	02/08/17		839.72
	02/07/17	STREET LIGHTING	3.	12/20/16-1/19/17 ELECTRICITY STREET LIGHTS/MER & INCAN			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00075	247	160949	02/08/17		53.80
	02/07/17	STREET LIGHTING	4.	12/20/16-1/19/17 ELECTRICITY WOLFE ESTATE STREET LIGHTS			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00075	268	1700197	02/08/17		4,273.86
	02/07/17	STREET LIGHTING	1.	12/20/16-1/19/17 ELECTRICITY STREET LIGHTS/SV			Outstanding
0435 TRAFFIC LIGHTS				Department Total :			
				5,167.38			
0031 UTILITIES				0440 TELEPHONE			
SPRINT		01- 2016- 0031- 0440- 2- 00000	216	161232	02/08/17		147.39
972521827-146	02/07/17	MISCELLANEOUS	3.	1/27/16 NEXTEL SERVICES/DPW & RECREATION 12/24/16-1/23/17			Outstanding
0440 TELEPHONE				Department Total :			
				147.39			
0031 UTILITIES				0445 WATER			
NJ AMERICAN WATER CO.INC		01- 2016- 0031- 0445- 2- 00000	266	161333	02/08/17		468.88
	02/07/17	MISCELLANEOUS	3.	12/7/16-1/5/17 WATER USAGE DPW GARAGE			Outstanding
0445 WATER				Department Total :			
				468.88			

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0031 UTILITIES					0446 NATURAL GAS		
ELIZABETHTOWN GAS	02/07/17	01- 2016- 0031- 0446- MISCELLANEOUS	2- 00000 2.	159 12/9/16-1/10/17	161377	02/08/17	1,644.82 Outstanding
ELIZABETHTOWN GAS	02/07/17	01- 2016- 0031- 0446- MISCELLANEOUS	2- 00000 3.	159 12/9/16-1/10/17	161377	02/08/17	628.12 Outstanding
0446 NATURAL GAS					Department Total :		
					2,272.94		
0031 UTILITIES					0460 GASOLINE AND DIESEL		
WEX BANK	02/07/17	01- 2016- 0031- 0460- MISCELLANEOUS	2- 00000 2.	240 86.216/GALS DIESEL/FIRE DEPARTMENT	161254	02/08/17	169.00 Outstanding
WEX BANK	02/07/17	01- 2016- 0031- 0460- MISCELLANEOUS	2- 00000 3.	240 10.495/GALS GASOLINE/FIRE PREVENTION VEHICLE	161254	02/08/17	18.53 Outstanding
WEX BANK	02/07/17	01- 2016- 0031- 0460- MISCELLANEOUS	2- 00000 4.	240 462.479/GALS DIESEL/DPW GARAGE VEHICLES	161254	02/08/17	979.13 Outstanding
0460 GASOLINE AND DIESEL					Department Total :		
					1,166.66		
0020 GENERAL GOVERNMENT					0100 GENERAL ADMIN		
WASH. BOROUGH PAYROLL ACCOUNT	01/27/17	01- 2017- 0020- 0100- FULL TIME	1- 00011 1.	122 GEN.ADM.-F.T.-1/31/17 PAYR.	1700123	01/27/17	9370 4,194.63 Outstanding
IMAGE COPY SYSTEMS,INC	02/07/17	01- 2017- 0020- 0100- MAINT. OTHER EQUIPMENT	2- 00026 2.	191 JANUARY 2017 KONICA 751 COPIER RENTAL	1700036	02/08/17	375.00 Outstanding
TOWNSHIP OF RANDOLPH	02/07/17	01- 2017- 0020- 0100- CONTRACTURAL SERVICES	2- 00028 1.	223 2017 MORRIS COUNTY COOP DUES	1700134	02/08/17	1,100.00 Outstanding
W. B.MASON COMPANY, INC.	02/07/17	01- 2017- 0020- 0100- OFFICE SUPPLIES	2- 00036 1.	230 1/17/17 10/CASES WBM21200 -XEROX PAPER 8 1/2 X 11 - 20LB - MASON FLAGSHIP BRAND	1700053	02/08/17	234.40 Outstanding
GOOD IMPRESSIONS INC.	02/07/17	01- 2017- 0020- 0100- OTHER EXPENSES	2- 00099 1.	265 2/3/17 COLOR SCAN OF OPEN SPACE MASTER PLAN	1700192	02/08/17	75.00 Outstanding
0100 GENERAL ADMIN					Department Total :		
					5,979.03		
0020 GENERAL GOVERNMENT					0110 MAYOR & COUNCIL		
WASH. BOROUGH PAYROLL ACCOUNT	01/27/17	01- 2017- 0020- 0110- PART TIME	1- 00012 3.	122 MAYOR & COUNCIL-P.T. 1/31/17 PAYR.	1700123	01/27/17	9370 597.21 Outstanding
0110 MAYOR & COUNCIL					Department Total :		
					597.21		
0020 GENERAL GOVERNMENT					0120 CLERK		
WASH. BOROUGH PAYROLL ACCOUNT		01- 2017- 0020- 0120- ACCOUNT	1- 00011	122	1700123	01/27/17	9370 2,200.00

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0020 GENERAL GOVERNMENT				0120 CLERK			
	01/27/17	FULL TIME	2.	CLERK-F.T.-1/31/17 PAYR.			Outstanding
EXPRESS-TIMES 104287851	02/07/17	01- 2017- 0020- 0120- LEGAL ADVERTISING	2- 00021	164 1700049	02/08/17		412.30 Outstanding
NJN PUBLISHING INC. 104282869	02/07/17	01- 2017- 0020- 0120- LEGAL ADVERTISING	2- 00021	256 1700199	02/08/17		47.02 Outstanding
NJN PUBLISHING INC. 104282978	02/07/17	01- 2017- 0020- 0120- LEGAL ADVERTISING	2- 00021	257 1700199	02/08/17		40.35 Outstanding
NJN PUBLISHING INC. 104282986	02/07/17	01- 2017- 0020- 0120- LEGAL ADVERTISING	2- 00021	258 1700199	02/08/17		35.68 Outstanding
NJN PUBLISHING INC. 104283007	02/07/17	01- 2017- 0020- 0120- LEGAL ADVERTISING	2- 00021	259 1700199	02/08/17		35.68 Outstanding
NJN PUBLISHING INC. 104282955	02/07/17	01- 2017- 0020- 0120- LEGAL ADVERTISING	2- 00021	260 1700199	02/08/17		37.68 Outstanding
NJN PUBLISHING INC. 104282893	02/07/17	01- 2017- 0020- 0120- LEGAL ADVERTISING	2- 00021	261 1700199	02/08/17		35.68 Outstanding
NJN PUBLISHING INC. 104282886	02/07/17	01- 2017- 0020- 0120- LEGAL ADVERTISING	2- 00021	262 1700199	02/08/17		35.02 Outstanding
NJN PUBLISHING INC. 104282877	02/07/17	01- 2017- 0020- 0120- LEGAL ADVERTISING	2- 00021	263 1700199	02/08/17		39.02 Outstanding
NJN PUBLISHING INC. 104282997	02/07/17	01- 2017- 0020- 0120- LEGAL ADVERTISING	2- 00021	264 1700199	02/08/17		34.35 Outstanding
			10.	1/13/17 RESOLUTION 17-2017 AND AFFIDAVIT			Outstanding
0120 CLERK				Department Total : 2,952.78			
0020 GENERAL GOVERNMENT				0130 FINANCIAL ADMIN			
WASH. BOROUGH PAYROLL ACCOUNT	01/27/17	01- 2017- 0020- 0130- FULL TIME	1- 00011	122 1700123	01/27/17	9370	2,901.25 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	01/27/17	01- 2017- 0020- 0130- PART TIME	1- 00012	122 1700123	01/27/17	9370	1,138.08 Outstanding
			5.	FIN.ADM.-P.T. 1/31/17 PAYR.			Outstanding
0130 FINANCIAL ADMIN				Department Total : 4,039.33			
0020 GENERAL GOVERNMENT				0145 TAX COLLECTION			
WASH. BOROUGH PAYROLL ACCOUNT	01/27/17	01- 2017- 0020- 0145- FULL TIME	1- 00011	122 1700123	01/27/17	9370	2,846.45 Outstanding
			6.	TAX COLL.-F.T. 1/31/17 PAYR.			Outstanding

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Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
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0145 TAX COLLECTION

Department Total : 2,846.45

0020 GENERAL GOVERNMENT

0150 TAX ASSESSMENT

WASH. BOROUGH PAYROLL ACCOUNT	01- 2017- 0020- 0150- 1- 00012	122	1700123	01/27/17	9370	1,406.06
	01/27/17 PART TIME	7.	TAX ASSESSMENT-P.T. 1/31/17 PAYR.			Outstanding
VITAL COMMUNICATIONS 67396	01- 2017- 0020- 0150- 2- 00022	229	1700178	02/08/17		417.62
	02/07/17 POSTAGE	1.	2017 NOTICE OF ASSESSMENTS POSTAGE & HANDLING REMAINING BALANCE			Outstanding

0150 TAX ASSESSMENT

Department Total : 1,823.68

0020 GENERAL GOVERNMENT

0165 ENGINEERING

FINELLI CONSULTING ENGINEERS 28127	01- 2017- 0020- 0165- 2- 00028	169	1700087	02/08/17		1,155.00
	02/07/17 CONTRACTURAL SERVICES	2.	1/26/17 5 YEAR CAPITAL PLAN ENGINEERING SERVICES 1/1/17-1/21/17			Outstanding
FINELLI CONSULTING ENGINEERS 28129	01- 2017- 0020- 0165- 2- 00028	170	1700087	02/08/17		230.00
	02/07/17 CONTRACTURAL SERVICES	3.	1/26/17 GENERAL ENGINEERING SERVICES 1/1/17-1/21/17			Outstanding
FINELLI CONSULTING ENGINEERS 28131	01- 2017- 0020- 0165- 2- 00028	171	1700087	02/08/17		340.00
	02/07/17 CONTRACTURAL SERVICES	4.	1/26/17 2016 TAX MAP REVISIONS ENGINEERING SERVICES 1/1/17-1/21/17			Outstanding
FINELLI CONSULTING ENGINEERS 28126	01- 2017- 0020- 0165- 2- 00028	172	1700087	02/08/17		1,076.25
	02/07/17 CONTRACTURAL SERVICES	5.	1/26/17 ROUTE 57 MIDBLOCK CROSSING REPLACEMENT ENGINEERING SERVICES 1/1/17-1/21/17			Outstanding
FINELLI CONSULTING ENGINEERS 28128	01- 2017- 0020- 0165- 2- 00028	173	1700087	02/08/17		51.25
	02/07/17 CONTRACTURAL SERVICES	6.	1/26/17 2017 NJDOT STATE AID APPLICATIONS ENGINEERING SERVICES 1/1/17-1/21/17			Outstanding
FINELLI CONSULTING ENGINEERS 28125	01- 2017- 0020- 0165- 2- 00028	174	1700087	02/08/17		222.50
	02/07/17 CONTRACTURAL SERVICES	7.	1/26/17 BID PARK ENGINEERING SERVICES 1/1/17-1/21/17			Outstanding

0165 ENGINEERING

Department Total : 3,075.00

0021 LAND USE

0180 PLANNING BOARD

WASH. BOROUGH PAYROLL ACCOUNT	01- 2017- 0021- 0180- 1- 00012	122	1700123	01/27/17	9370	157.65
	01/27/17 PART TIME	8.	PLANNING BD.-P.T. 1/31/17 PAYR.			Outstanding
NJN PUBLISHING INC. 104287106	01- 2017- 0021- 0180- 2- 00021	202	1700019	02/08/17		36.35
	02/07/17 LEGAL ADVERTISING	5.	1/20/17 2017 PROFESSIONAL SERVICES BOARD PLANNER & AFFIDAVIT			Outstanding
NJN PUBLISHING INC. 104287103	01- 2017- 0021- 0180- 2- 00021	203	1700019	02/08/17		30.35
	02/07/17 LEGAL ADVERTISING	4.	1/20/17 2017 PLANNING BD MEETING SCHEDULES & AFFIDAVIT			Outstanding

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0021 LAND USE				0180 PLANNING BOARD		
NJN PUBLISHING INC. 104287098	01- 2017- 0021- 0180- 02/07/17 LEGAL ADVERTISING	2- 00021 2. 1/20/17 2017 PROFESSIONAL SERVICES BOARD ATTORNEY & AFFIDAVIT	204 1700019	02/08/17		37.02 Outstanding
NJN PUBLISHING INC. 104287093	01- 2017- 0021- 0180- 02/07/17 LEGAL ADVERTISING	2- 00021 3. 1/20/17 2017 OPEN PUBLIC MEETING ACT & AFFIDAVIT	205 1700019	02/08/17		33.68 Outstanding
NJN PUBLISHING INC. 104287113	01- 2017- 0021- 0180- 02/07/17 LEGAL ADVERTISING	2- 00021 6. 1/20/17 2017 PROFESSIONAL SERVICES PLANNING BD ENGINEER & AFFIDAVIT	206 1700019	02/08/17		36.35 Outstanding
0180 PLANNING BOARD				Department Total :		
				331.40		
0021 LAND USE				0185 BOARD OF ADJ		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2017- 0021- 0185- 01/27/17 PART TIME	1- 00012 9. BD. OF ADJUSTMENT-P.T. 1/31/17 PAYR.	122 1700123	01/27/17	9370	71.05 Outstanding
0185 BOARD OF ADJ				Department Total :		
				71.05		
0022 CONSTRUCTION CODE				0195 LOCAL CODE ENF		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2017- 0022- 0195- 01/27/17 FULL TIME	1- 00011 10. CODE ENFORCEMENT- 1/31/17 PAYR.	122 1700123	01/27/17	9370	680.00 Outstanding
0195 LOCAL CODE ENF				Department Total :		
				680.00		
0025 PUBLIC SAFETY				0252 EMERGENCY MANAGEMENT		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2017- 0025- 0252- 01/27/17 PART TIME	1- 00012 11. EMERG.MGMT.-P.T. 1/31/17 PAYR.	122 1700123	01/27/17	9370	211.46 Outstanding
0252 EMERGENCY MANAGEMENT				Department Total :		
				211.46		
0025 PUBLIC SAFETY				0265 FIRE & SAFETY CODE ENF		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2017- 0025- 0265- 01/27/17 PART TIME	1- 00012 12. FIRE & SAFETY-P.T. 1/31/17 PAYR.	122 1700123	01/27/17	9370	960.00 Outstanding
ENFORSYS INC. ESP1702029	01- 2017- 0025- 0265- 02/07/17 MAINT. OTHER EQUIPMENT	2- 00026 1. 2017 INSPECTION PREPACK SOFTWARE MAINTENANCE	163 1700071	02/08/17		525.00 Outstanding
MATTHEW LOPEZ	01- 2017- 0025- 0265- 02/07/17 MISCELLANEOUS	2- 00299 1. 1/23/17 EMERGENCY TURN SIGNAL BULB FIRE PREVENTION VEHICLE	194 1700122	02/08/17		5.65 Outstanding
0265 FIRE & SAFETY CODE ENF				Department Total :		
				1,490.65		
0026 PUBLIC WORKS				0290 STREETS & ROADS		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2017- 0026- 0290- ACCOUNT	1- 00011 ACCOUNT	122 1700123	01/27/17	9370	17,277.26

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0026 PUBLIC WORKS				0290 STREETS & ROADS			
	01/27/17	FULL TIME	13.	STREETS & RDS.-F.T. 1/31/17 PAYR.			Outstanding
HOME DEPOT/GEFC INC.		01- 2017- 0026- 0290- 02/07/17 MATERIAL/SUPPLIES	2- 00030	190 1700108	02/08/17		3.97 Outstanding
TRACTOR SUPPLY COMPANY 480840	02/07/17	01- 2017- 0026- 0290- MATERIAL/SUPPLIES	2- 00030	224 1700004	02/08/17		23.36 Outstanding
TRACTOR SUPPLY COMPANY 482180	02/07/17	01- 2017- 0026- 0290- MATERIAL/SUPPLIES	2- 00030	225 1700004	02/08/17		4.99 Outstanding
WASHINGTON ONE STOP INC. 059517	02/07/17	01- 2017- 0026- 0290- MATERIAL/SUPPLIES	2- 00030	239 1700106	02/08/17		13.47 Outstanding
ADVANCE AUTO PARTS INC. 52279/52350	02/07/17	01- 2017- 0026- 0290- VEHICLE PARTS	2- 00034	130 1700109	02/08/17		8.68 Outstanding
ADVANCE AUTO PARTS INC. 52279/52350	02/07/17	01- 2017- 0026- 0290- VEHICLE PARTS	2- 00034	130 1700109	02/08/17		14.71 Outstanding
			3.	1/27/17 FLUORESCENT LIGHT BULBS			

0290 STREETS & ROADS

Department Total : 17,346.44

0026 PUBLIC WORKS				0310 BUILDINGS & GROUNDS			
WASH. BOROUGH PAYROLL ACCOUNT	01/27/17	01- 2017- 0026- 0310- PART TIME	1- 00012	122 1700123	01/27/17	9370	521.22 Outstanding
THYSSENKRUPP ELEVATOR CORP. 3002954167	02/07/17	01- 2017- 0026- 0310- MAINT. OTHER EQUIPMENT	2- 00026	221 1700057	02/08/17		310.35 Outstanding
THYSSENKRUPP ELEVATOR CORP. 3003022584	02/07/17	01- 2017- 0026- 0310- MAINT. OTHER EQUIPMENT	2- 00026	222 1700057	02/08/17		310.35 Outstanding
TYCO INTEGRATED SECURITY 27851071	02/07/17	01- 2017- 0026- 0310- MAINT. OTHER EQUIPMENT	2- 00026	226 1700038	02/08/17		353.49 Outstanding
HOME DEPOT/GEFC INC.	02/07/17	01- 2017- 0026- 0310- MATERIAL/SUPPLIES	2- 00030	189 1700045	02/08/17		62.40 Outstanding
WASHINGTON ONE STOP INC. 059435	02/07/17	01- 2017- 0026- 0310- MATERIAL/SUPPLIES	2- 00030	238 1700050	02/08/17		38.24 Outstanding
			3.	1/18/17 BLEACH, 2/WASTEBASKETS, CABLETIES AND OUTLET COVER PLATE			

0310 BUILDINGS & GROUNDS

Department Total : 1,596.05

0026 PUBLIC WORKS				0313 SHADE TREE COMMISSION			
WASH. BOROUGH PAYROLL ACCOUNT	01/27/17	01- 2017- 0026- 0313- ACCOUNT	1- 00012	122 1700123	01/27/17	9370	39.50

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0026 PUBLIC WORKS					0313 SHADE TREE COMMISSION		
	01/27/17	PART TIME	15.	SHADE TREE-P.T. 1/31/17 PAYR.			Outstanding
NJN PUBLISHING INC. 104285883	02/07/17	01- 2017- 0026- 0313- MISCELLANEOUS	2- 00299	207 1. 1/20/17 PUBLISH 2017 SHADE TREE MEETING SCHEDULE	1700064	02/08/17	20.34 Outstanding
0313 SHADE TREE COMMISSION					Department Total : 59.84		
0027 ANIMAL CONTROL					0340 ANIMAL CONTROL		
WASH. BOROUGH PAYROLL ACCOUNT	01/27/17	01- 2017- 0027- 0340- PART TIME	1- 00012	122 16. ANIMAL CONTROL-P.T. 1/31/17 PAYR.	1700123	01/27/17	425.37 Outstanding
0340 ANIMAL CONTROL					Department Total : 425.37		
0029 EDUCATION					0390 MUNICIPAL LIBRARY		
WASH. BOROUGH PAYROLL ACCOUNT	01/27/17	01- 2017- 0029- 0390- PART TIME	1- 00012	122 17. LIBRARY-P.T. 1/31/17 PAYR.	1700123	01/27/17	5,695.75 Outstanding
EMC 2, LLC 2334	02/07/17	01- 2017- 0029- 0390- OTHER CONTR SERVICES	2- 00029	162 2. 1/24/17 CONSULTING FEES-LIBRARY	1700085	02/08/17	187.50 Outstanding
BAKER & TAYLOR COMPANY INC. 3021388540	02/07/17	01- 2017- 0029- 0390- BOOKS & PUBLICATIONS	2- 00033	134 2. 1/4/17 1/BOOK WITH BARCODE	1700072	02/08/17	16.83 Outstanding
BAKER & TAYLOR COMPANY INC. 3021402182	02/07/17	01- 2017- 0029- 0390- BOOKS & PUBLICATIONS	2- 00033	135 3. 1/12/17 3/BOOKS WITH BARCODES	1700072	02/08/17	50.06 Outstanding
BAKER & TAYLOR COMPANY INC. 3021414166	02/07/17	01- 2017- 0029- 0390- BOOKS & PUBLICATIONS	2- 00033	136 4. 1/19/17 1/BOOK WITH BARCODE	1700072	02/08/17	20.53 Outstanding
BAKER & TAYLOR COMPANY INC. 3021418019	02/07/17	01- 2017- 0029- 0390- BOOKS & PUBLICATIONS	2- 00033	137 5. 1/23/17 3/BOOKS WITH BARCODES	1700072	02/08/17	50.57 Outstanding
GALE 59607047	02/07/17	01- 2017- 0029- 0390- BOOKS & PUBLICATIONS	2- 00033	184 2. 1/5/17 2/LARGE PRINT BOOKS - BELOW THE BELT AND MIDNIGHT BELL	1700078	02/08/17	50.03 Outstanding
COMCAST	02/07/17	01- 2017- 0029- 0390- TELEPHONE	2- 00076	152 2. 1/12/17-2/11/17 INTERNET & TELEPHONE/LIBRARY	1700097	02/08/17	242.53 Outstanding
WASHINGTON BOROUGH PAYROLL DED	01/27/17	01- 2017- 0029- 0390- SOCIAL SECURITY	2- 00090	123 1. LIBRARY FICA 1/31/17 PAYR.	1700124	01/27/17	353.14 Outstanding
WASHINGTON BOROUGH PAYROLL DED	01/27/17	01- 2017- 0029- 0390- SOCIAL SECURITY	2- 00090	123	1700124	01/27/17	82.60

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0029 EDUCATION					0390 MUNICIPAL LIBRARY		
	01/27/17	SOCIAL SECURITY	2.	LIBRARY MEDICARE 1/31/17 PAYR.			Outstanding
0390 MUNICIPAL LIBRARY					Department Total :		
					6,749.54		
0031 UTILITIES					0440 TELEPHONE		
COMCAST OF NORTHWEST	02/07/17	01- 2017- 0031- 0440- MISCELLANEOUS	2- 00000	148 1/21/17-2/20/17 INTERNET/PARK-POOL OFFICE	1700169	02/08/17	107.71 Outstanding
COMCAST OF NORTHWEST	02/07/17	01- 2017- 0031- 0440- MISCELLANEOUS	2- 00000	149 1/21/17-2/20/17 INTERNET/PARK GRANDSTAND	1700169	02/08/17	147.66 Outstanding
COMCAST OF NORTHWEST	02/07/17	01- 2017- 0031- 0440- MISCELLANEOUS	2- 00000	150 1/7/17-2/6/17 INTERNET/MUNICIPAL BLDG	1700169	02/08/17	57.14 Outstanding
COMCAST OF NORTHWEST	02/07/17	01- 2017- 0031- 0440- MISCELLANEOUS	2- 00000	151 1/19/17-2/18/17 INTERNET/DPW GARAGE	1700169	02/08/17	84.90 Outstanding
VERIZON, INC.	02/07/17	01- 2017- 0031- 0440- MISCELLANEOUS	2- 00000	253 1/16/17-2/15/17 TELEPHONE SERVICE 689-3600	1700107	02/08/17	1,781.16 Outstanding
VERIZON, INC.	02/07/17	01- 2017- 0031- 0440- MISCELLANEOUS	2- 00000	253 1/16/17-2/15/17 TELEPHONE SERVICE 689-0088/DPW GARAGE	1700107	02/08/17	59.69 Outstanding
VERIZON, INC.	02/07/17	01- 2017- 0031- 0440- MISCELLANEOUS	2- 00000	253 1/16/17-2/15/17 TELEPHONE SERVICE 689-7065/PARK	1700107	02/08/17	46.27 Outstanding
0440 TELEPHONE					Department Total :		
					2,284.53		
0036 STATUTORY EXPENDITURES					0472 SOCIAL SECURITY		
WASHINGTON BOROUGH PAYROLL DED	01/27/17	01- 2017- 0036- 0472- MISCELLANEOUS	2- 00000	123 EMPLOYER FICA-CURR. 1/31/17 PAYR.	1700124	01/27/17	9371 2,645.29 Outstanding
WASHINGTON BOROUGH PAYROLL DED	01/27/17	01- 2017- 0036- 0472- MISCELLANEOUS	2- 00000	123 EMPLOYER MEDICARE-CURR. 1/31/17 PAYR.	1700124	01/27/17	9371 618.66 Outstanding
0472 SOCIAL SECURITY					Department Total :		
					3,263.95		
0055 NON-BUDGET					0207 Local School Taxes Payable		
WASHINGTON BOROUGH	02/07/17	01- 9999- 0055- 0207- MISCELLANEOUS	2- 00000	235 SCHOOL TAXES	1700144	02/08/17	391,987.42 Outstanding
0207 Local School Taxes Payable					Department Total :		
					391,987.42		
0055 NON-BUDGET					0208 COUNTY OPEN SPACE		
COUNTY OF WARREN-TREASURERS O	02/07/17	01- 9999- 0055- 0208- MISCELLANEOUS	2- 00001	175 2015/2016 ADDED, OMITTED AND ROLLBACK ASSESSMENTS	1700175	02/08/17	16,567.43 Outstanding

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0055 NON-BUDGET				0208 COUNTY OPEN SPACE		
WARREN COUNTY TREASURER	01- 9999- 0055- 0208- 2- 00001	234	1700145	02/08/17		44,165.11
02/07/17	MISCELLANEOUS	1.	1ST QTR 2017 OPEN SPACE TAXES			Outstanding
0208 COUNTY OPEN SPACE				Department Total :		
				60,732.54		
0055 NON-BUDGET				0209 COUNTY TAXES PAYABLE		
COUNTY OF WARREN	01- 9999- 0055- 0209- 2- 00000	155	1700141	02/08/17		734,323.15
02/07/17	MISCELLANEOUS	1.	1ST QTR 2017 COUNTY TAXES			Outstanding
0209 COUNTY TAXES PAYABLE				Department Total :		
				734,323.15		
0055 NON-BUDGET				0273 TAX REDEMPTIONS		
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0273- 2- 01451	179	1700139	02/08/17		1,188.98
02/07/17	OUTSIDE LIEN	1.	REDEMPTION OF C#16-00035 FOR 35/13 AS OF COUNCIL MTG DATE 2-7-17 PER R#36-2017			Outstanding
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0273- 2- 01451	180	1700140	02/08/17		1,033.29
02/07/17	OUTSIDE LIEN	1.	REDEMPTION OF C#16-00058 FOR 82/20.01 AS OF COUNCIL MTG DATE 2-7-17 PER R#37-2017			Outstanding
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0273- 2- 01451	181	1700137	02/08/17		1,190.48
02/07/17	OUTSIDE LIEN	1.	REDEMPTION OF C#16-00044 FOR 46/9 AS OF COUNCIL MTG DATE 2-7-17 PER R#33-2017			Outstanding
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0273- 2- 01451	182	1700136	02/08/17		1,189.96
02/07/17	OUTSIDE LIEN	1.	REDEMPTION OF C#16-00019 FOR 13.02/6 AS OF COUNCIL MTG DATE 3-7-17 PER R#32-2017			Outstanding
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0273- 2- 01451	183	1700138	02/08/17		1,189.45
02/07/17	OUTSIDE LIEN	1.	REDEMPTION OF C#16-00088 FOR 101.01/32 AS OF COUNCIL MTG DATE 2-7-17 PER R#34-2017			Outstanding
JU SOLO 401 TRUST	01- 9999- 0055- 0273- 2- 01451	192	1700162	02/08/17		1,190.95
02/07/17	OUTSIDE LIEN	1.	REDEMPTION OF C#16-00004 FOR 2.11/29 AS OF COUNCIL MTG DATE 2-7-17 PER R#39-2017			Outstanding
US BANKCUST PC5, LLC STERLING	01- 9999- 0055- 0273- 2- 01451	227	1700164	02/08/17		2,012.42
02/07/17	OUTSIDE LIEN	1.	REDEMPTION OF C#16-00056 FOR 81.01/4 AS OF COUNCIL MTG DATE 2-7-17 PER R#38-2017			Outstanding
US BANKCUST PC5, LLC STERLING	01- 9999- 0055- 0273- 2- 01451	228	1700165	02/08/17		1,189.19
02/07/17	OUTSIDE LIEN	1.	REDEMPTION OF C#16-00057 FOR 82/18 AS OF COUNCIL MTG DATE 2-7-17 PER R#35-2017			Outstanding
JU SOLO 401 TRUST	01- 9999- 0055- 0273- 2- 01451	242	1700186	02/08/17		1,200.94
02/07/17	OUTSIDE LIEN	1.	REDEMPTION OF C#16-00010 FOR 6/28 AS OF COUNCIL MTG DATE 2-7-17 PER R#42-2017			Outstanding
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0273- 2- 01451	243	1700177	02/08/17		5,363.14
02/07/17	OUTSIDE LIEN	1.	REDEMPTION OF C#16-00042 FOR 44/35 AS OF COUNCIL MTG DATE 2-7-17 PER R#41-2017			Outstanding

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0273 TAX REDEMPTIONS							Department Total : 16,748.80
0055 NON-BUDGET							0288 PREMIUM REDEMPTION
FWDSL & ASSOCIATES LP	02/07/17	01- 9999- 0055- 0288- MISCELLANEOUS	2- 00000 2. REDEMPTION OF C#16-00035 FOR 35/13 PREMIUM	179 1700139	02/08/17		1,300.00 Outstanding
FWDSL & ASSOCIATES LP	02/07/17	01- 9999- 0055- 0288- MISCELLANEOUS	2- 00000 2. REDEMPTION OF C#16-00058 FOR 82/20.01 PREMIUM	180 1700140	02/08/17		1,500.00 Outstanding
FWDSL & ASSOCIATES LP	02/07/17	01- 9999- 0055- 0288- MISCELLANEOUS	2- 00000 2. REDEMPTION OF C#16-00044 FOR 46/9 PREMIUM	181 1700137	02/08/17		1,300.00 Outstanding
FWDSL & ASSOCIATES LP	02/07/17	01- 9999- 0055- 0288- MISCELLANEOUS	2- 00000 2. REDEMPTION OF C#16-00019 FOR 13.02/6 PREMIUM	182 1700136	02/08/17		1,300.00 Outstanding
FWDSL & ASSOCIATES LP	02/07/17	01- 9999- 0055- 0288- MISCELLANEOUS	2- 00000 2. REDEMPTION OF C#16-00088 FOR 101.01/32 PREMIUM	183 1700138	02/08/17		1,300.00 Outstanding
JU SOLO 401 TRUST	02/07/17	01- 9999- 0055- 0288- MISCELLANEOUS	2- 00000 2. REDEMPTION OF C#16-00004 FOR 2.11/29 PREMIUM	192 1700162	02/08/17		1,800.00 Outstanding
US BANKCUST PC5, LLC STERLING	02/07/17	01- 9999- 0055- 0288- MISCELLANEOUS	2- 00000 2. REDEMPTION OF C#16-00056 FOR 81.01/4 PREMIUM	227 1700164	02/08/17		400.00 Outstanding
US BANKCUST PC5, LLC STERLING	02/07/17	01- 9999- 0055- 0288- MISCELLANEOUS	2- 00000 2. REDEMPTION OF C#16-00057 FOR 82/18 PREMIUM	228 1700165	02/08/17		800.00 Outstanding
JU SOLO 401 TRUST	02/07/17	01- 9999- 0055- 0288- MISCELLANEOUS	2- 00000 2. REDEMPTION OF C#16-00010 FOR 6/28 PREMIUM	242 1700186	02/08/17		300.00 Outstanding
FWDSL & ASSOCIATES LP	02/07/17	01- 9999- 0055- 0288- MISCELLANEOUS	2- 00000 2. REDEMPTION OF C#16-00042 FOR 44/35 PREMIUM	243 1700177	02/08/17		1,500.00 Outstanding
0288 PREMIUM REDEMPTION							Department Total : 11,500.00
0055 NON-BUDGET							2100 SPECIAL DISTRICT TAXES
WASHINGTON BOROUGH BUSINESS	02/07/17	01- 9999- 0055- 2100- MISCELLANEOUS	2- 00000 1. FEBRUARY 2017 S.I.D.PAYMENT	237 1700142	02/08/17		16,666.67 Outstanding
2100 SPECIAL DISTRICT TAXES							Department Total : 16,666.67
0010 GRANT FUND							0770 CLEAN COMMUNITIES
W.E. TIMMERMAN CO., INC. 211474	02/07/17	02- 2014- 0010- 0770- MISCELLANEOUS	2- 00000 6. 12/22/16 SWEEPER BEARING FLANGE AND BULB SEAL	231 160479	02/08/17		110.15 Outstanding
0770 CLEAN COMMUNITIES							Department Total : 110.15
0010 GRANT FUND							0701 RECYCLING TONNAGE GRANT

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0010 GRANT FUND					0701 RECYCLING TONNAGE GRANT		
SWIFT PRINT SOLUTIONS 4385	02/07/17	02- 2015- 0010- 0701- MISCELLANEOUS	2- 00000 1. 1/30/17 2017 3,500 RECYCLING CALENDARS 2 SIDED 8X11 PRINT 1/0 TRIFOLD, COLLATED, TAB. BUNDLE MAIL RTS INCLUDES FILE CHANGE	220 1700025	02/08/17		742.50 Outstanding
0701 RECYCLING TONNAGE GRANT					Department Total : 742.50		
0010 GRANT FUND					0770 CLEAN COMMUNITIES		
DOVE ENVIRONMENTAL EDUCATION	02/07/17	02- 2015- 0010- 0770- MISCELLANEOUS	2- 00000 1. JAN 20. 2017 MEMORIAL SCHOOL-MORNING NJ WILDLIFE & LETTER TAKE THE FIELD GUIDE CHALLENGE	156 1700174	02/08/17		325.00 Outstanding
DOVE ENVIRONMENTAL EDUCATION	02/07/17	02- 2015- 0010- 0770- MISCELLANEOUS	2- 00000 2. JAN 20, 2017 MEMORIAL SCHOOL-AFTERNOON NJ WILDLIFE & LITTER TAKE THE FIELD GUIDE CHALLENGE	156 1700174	02/08/17		325.00 Outstanding
DOVE ENVIRONMENTAL EDUCATION	02/07/17	02- 2015- 0010- 0770- MISCELLANEOUS	2- 00000 3. JAN 21, 2017 NORWESCAP HEAD START NJ WINTER WILDLIFE & LITTER	156 1700174	02/08/17		565.00 Outstanding
EDWARDS TRADING POST, INC. 77433	02/07/17	02- 2015- 0010- 0770- MISCELLANEOUS	2- 00000 2. 1/27/17 3/16" STEEL PLATE FOR SWEEPER	158 1700152	02/08/17		53.00 Outstanding
W.E. TIMMERMAN CO., INC. 0211474-IN	02/07/17	02- 2015- 0010- 0770- MISCELLANEOUS	2- 00000 3. 12/22/16 SWEEPER SEGMENT SETS AND STRIP CLAMPING	232 160265	02/08/17		288.11 Outstanding
W.E. TIMMERMAN CO., INC. 211640	02/07/17	02- 2015- 0010- 0770- MISCELLANEOUS	2- 00000 2. 1/23/17 SWEEPER REPAIRS	233 1700135	02/08/17		665.05 Outstanding
0770 CLEAN COMMUNITIES					Department Total : 2,221.16		
0000 MISCELLANEOUS					0850 ANIMAL TRUST EXPENSES		
DR ROBERT R BLEASE	02/07/17	12- 9999- 0000- 0850- CONTRACTUAL SERVICES	2- 00828 1. 1/13/16 FOUND CAT SHERWIN WILLIAMS AREA	145 1700132	02/08/17		84.00 Outstanding
0850 ANIMAL TRUST EXPENSES					Department Total : 84.00		
0000 MISCELLANEOUS					0851 DUE STATE DOG LICENSE		
NJ DEPT HEALTH & SENIOR SERV	02/07/17	12- 9999- 0000- 0851- MISCELLANEOUS	2- 00000 1. DUE TO STATE - JAN. 2017	251 1700195	02/08/17		7.80 Outstanding
0851 DUE STATE DOG LICENSE					Department Total : 7.80		
0151 DEVELOPERS ESCROW					00601 STREET OPENING DEPOSITS		
FINELLI CONSULTING ENGINEERS		13- 9999- 0151- 00601- 2- 00000	168	1700179	02/08/17		543.75

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0151 DEVELOPERS ESCROW				00601 STREET OPENING DEPOSITS			
	02/07/17	MISCELLANEOUS	1.	1/26/17 STREET OPENING NJ AMERICAN WATER -74 LENAPE TRAIL ENGINEERING SERVICES 1/1/17-1/21/17			Outstanding
00601 STREET OPENING DEPOSITS				Department Total : 543.75			
0151 DEVELOPERS ESCROW				00689 RYAN HOMES-S.E.			
SUBURBAN CONSULTING ENGINEERS 28547	02/07/17	13- 9999- 0151- 00689- 2- 00000 MISCELLANEOUS	219	1700130	02/08/17		321.00 Outstanding
	02/07/17	MISCELLANEOUS	1.	12/10/16-12/30/16 RYAN HOMES ENGINEERING SERVICES			Outstanding
00689 RYAN HOMES-S.E.				Department Total : 321.00			
0151 DEVELOPERS ESCROW				00699 JADE ACQUISITION, LLC (COAH)			
BOROUGH OF WASHINGTON	02/07/17	13- 9999- 0151- 00699- 2- 00000 MISCELLANEOUS	146	1700143	02/08/17		20,000.00 Outstanding
	02/07/17	MISCELLANEOUS	1.	TRANSFER FROM JADE ACQUISITION-COAH ESCROW ACCT. TO BE DEPOSITED IN COAH ACCOUNT-FUND 20			Outstanding
00699 JADE ACQUISITION, LLC (COAH)				Department Total : 20,000.00			
1400 TRUST OTHER				0152 TRUST OTHER			
WASHINGTON FIRE DEPARTMENT	02/07/17	14- 9999- 1400- 0152- 2- 00889 WBFD-DEDICATED PENALTY	246	1700201	02/08/17		55.56 Outstanding
	02/07/17	WBFD-DEDICATED PENALTY	1.	PRIOR YR. BAL. OF DED. PENALTY DUE FIRE DEPT.			Outstanding
WASHINGTON FIRE DEPARTMENT	02/07/17	14- 9999- 1400- 0152- 2- 00889 WBFD-DEDICATED PENALTY	246	1700201	02/08/17		42.00 Outstanding
	02/07/17	WBFD-DEDICATED PENALTY	2.	2016 DED. PENALTY DUE F.D. BOTH TO BE USED FOR TRAINING PURPOSES ONLY			Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	01/27/17	14- 9999- 1400- 0152- 2- 00890 SNOW REMOVAL RESERVE	124	1700125	01/27/17	1278	2,784.77 Outstanding
	01/27/17	SNOW REMOVAL RESERVE	1.	SNOW REMOVAL TRUST-O.T. 1/31/17 PAYR.			Outstanding
MORTON SALT, INC 5401224473	02/07/17	14- 9999- 1400- 0152- 2- 00890 SNOW REMOVAL RESERVE	197	1700111	02/08/17		3,956.15 Outstanding
	02/07/17	SNOW REMOVAL RESERVE	2.	1/3/17 54.38/NS SALT			Outstanding
MORTON SALT, INC 5401225719	02/07/17	14- 9999- 1400- 0152- 2- 00890 SNOW REMOVAL RESERVE	198	1700111	02/08/17		2,070.47 Outstanding
	02/07/17	SNOW REMOVAL RESERVE	3.	1/4/17 28.46/TNS SALT			Outstanding
MORTON SALT, INC 5401242057	02/07/17	14- 9999- 1400- 0152- 2- 00890 SNOW REMOVAL RESERVE	199	1700111	02/08/17		1,975.89 Outstanding
	02/07/17	SNOW REMOVAL RESERVE	4.	1/18/17 27.16/TNS SALT			Outstanding
MORTON SALT, INC 5401243489	02/07/17	14- 9999- 1400- 0152- 2- 00890 SNOW REMOVAL RESERVE	200	1700111	02/08/17		6,255.05 Outstanding
	02/07/17	SNOW REMOVAL RESERVE	5.	1/19/17 85.98/TNS SALT			Outstanding
MORTON SALT, INC 5401222416	02/07/17	14- 9999- 1400- 0152- 2- 00890 SNOW REMOVAL RESERVE	201	160273	02/08/17		7,773.34 Outstanding
	02/07/17	SNOW REMOVAL RESERVE	2.	12/29/16 106.85/TNS SALT			Outstanding
LAKELAND BUS LINES, INC. 10853	02/07/17	14- 9999- 1400- 0152- 2- 00893 WB SR. ADV. COMMITTEE	193	1700187	02/08/17		895.00 Outstanding
	02/07/17	WB SR. ADV. COMMITTEE	1.	3/11/17 SANDS CASINO BUS TRIP-SENIOR CITIZENS			Outstanding

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0152 TRUST OTHER							Department Total : 25,808.23
1600 RECREATION TRUST				0859 COMMISSION			
QUILL CORPORATION 2105682	02/07/17	16- 9999- 1600- 0859- OFFICE SUPPLIES	2- 00804 1.	267 11/23/16 2/DESK CALENDARS	1700204	02/08/17	16.98 Outstanding
PROTECT YOUTH SPORTS 485500	02/07/17	16- 9999- 1600- 0859- MISCELLANEOUS	2- 00899 3.	210 2/1/17 3/BACKGROUND CHECKS FOR COACHES & VOLUNTEERS	1700010	02/08/17	23.85 Outstanding
0859 COMMISSION							Department Total : 40.83
1600 RECREATION TRUST				0868 PARKS & PLAYGROUND			
WASH. BOROUGH PAYROLL ACCOUNT	01/27/17	16- 9999- 1600- 0868- FULL TIME	1- 00011 1.	125 PKS./PLAYGR.-P.T. 1/31/17 PAYR.	1700126	01/27/17 6971	2,103.66 Outstanding
0868 PARKS & PLAYGROUND							Department Total : 2,103.66
1600 RECREATION TRUST				0879 YOUTH BASKETBALL			
ALL SPORTS 3275	02/07/17	16- 9999- 1600- 0879- MATERIALS & SUPPLIES	2- 00835 1.	245 BASKETBALL JERSEYS	161370	02/08/17	387.00 Outstanding
ALL SPORTS 3275	02/07/17	16- 9999- 1600- 0879- MATERIALS & SUPPLIES	2- 00835 2.	245 BASKETBALL SHORTS	161370	02/08/17	238.00 Outstanding
ALL SPORTS 3275	02/07/17	16- 9999- 1600- 0879- MATERIALS & SUPPLIES	2- 00835 3.	245 SHIPPING	161370	02/08/17	4.00 Outstanding
JACK BAUM	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 1.	143 WARREN HILLS YOUTH BASKETBALL LEAGUE REFEREE ASSIGNMENT FEE - REGULAR SEASON GAMES	1700055	02/08/17	240.00 Outstanding
JACK BAUM	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 2.	143 WARREN HILLS YOUTH BASKETBALL LEAGUE REFEREE ASSIGNMENT FEE - PRE AND POST SEASON GAMES -(23% OF TOTAL BASED ON NUMBER OF TEAMS)	1700055	02/08/17	45.28 Outstanding
JOSEPH M. DZIEDZIC JR.	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 1.	157 BASKETBALL REFEREE FEE 1-4-17 5/6 GIRLS VS FRANKLIN	1700149	02/08/17	35.00 Outstanding
JOSEPH M. DZIEDZIC JR.	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 2.	157 BASKETBALL REFEREE FEE 1-5-17 7/8 BOYS (MOORE) VS 7/8 BOYS (GHILON)	1700149	02/08/17	35.00 Outstanding
SHAWN FAVINO	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 1.	166 BASKETBALL REFEREE FEE 12-28-16 7/8 GIRLS VS TOWNSHIP	1700158	02/08/17	35.00 Outstanding
SHAWN FAVINO	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 2.	166 BASKETBALL REFEREE FEE 1-4-17 7/8 GIRLS VS TOWNSHIP	1700158	02/08/17	35.00 Outstanding
SHAWN FAVINO	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 3.	166 BASKETBALL REFEREE FEE 1-5-17 5/6 BOYS VS TOWNSHIP	1700158	02/08/17	35.00 Outstanding

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1600 RECREATION TRUST				0879 YOUTH BASKETBALL			
SHAWN FAVINO	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 4.	166 BASKETBALL REFEREE FEE 1-9-17 3/4 GIRLS VS TOWNSHIP	1700158	02/08/17	35.00 Outstanding
SHAWN FAVINO	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 5.	166 BASKETBALL REFEREE FEE 1-9-17 7/8 GIRLS (SAWYER) VS 7/8 GIRLS (DUFNER)	1700158	02/08/17	35.00 Outstanding
SHAWN FAVINO	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 6.	166 BASKETBALL REFEREE FEE 1-11-17 5/6 GIRLS VS FRANKLIN	1700158	02/08/17	35.00 Outstanding
GARY MILLS	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 1.	196 BASKETBALL REFEREE FEE 1-4-17 3/4 BOYS VS WASH TWNSHP	1700157	02/08/17	35.00 Outstanding
GARY MILLS	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 2.	196 BASKETBALL REFEREE FEE 1-4-17 3/4 BOYS VS MANSFIELD	1700157	02/08/17	35.00 Outstanding
GARY MILLS	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 3.	196 BASKETBALL REFEREE FEE 1-4-17 3/4 GIRLS VS WASH TWNSHP	1700157	02/08/17	35.00 Outstanding
WALTER M. PIERSON JR.	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 1.	208 BASKETBALL REFEREE FEE 1-5-17 7/8 BOYS VS BORO	1700161	02/08/17	35.00 Outstanding
ROBERT STOUT	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 1.	218 BASKETBALL REFEREE FEE 1-5-17 5/6 GIRLS VS FRANKLIN	1700163	02/08/17	35.00 Outstanding
MATTHEW NOEL	02/07/17	16- 9999- 1600- 0879- REFEREES/UMPIRES	2- 00837 1.	244 BASKETBALL REFEREE FEE 1-11-17 5/6 GIRLS VS FRANKLIN	1700184	02/08/17	35.00 Outstanding
0879 YOUTH BASKETBALL				Department Total : 1,404.28			
0000 MISCELLANEOUS				18001 UNEMPLOYMENT PAYMENTS			
WASHINGTON BOROUGH PAYROLL DED	02/07/17	18- 9999- 0000- 18001- MISCELLANEOUS	2- 00000 1.	236 REIMBURSEMENT FOR 4TH QTR. 2016 WKRS. UI/DI	1700116	02/08/17	814.22 Outstanding
WASHINGTON BOROUGH PAYROLL DED	02/07/17	18- 9999- 0000- 18001- MISCELLANEOUS	2- 00000 2.	236 REIMBURSEMENT FOR 4TH QTR. 2016 BORO'S SHARE UI/DI	1700116	02/08/17	924.04 Outstanding
18001 UNEMPLOYMENT PAYMENTS				Department Total : 1,738.26			
1400 TRUST OTHER				0152 TRUST OTHER			
LAVERY, SELVAGGI, ABROMITIS & COHEN	02/07/17	20- 9999- 1400- 0152- COAH TRUST	2- 00887 1.	165 RES#23-2017 (COAH) SHARED SERVICES DEFENSE AGREEMENT	1700188	02/08/17	6,500.00 Outstanding
HEYER, GRUEL & ASSOCIATES 33700	02/07/17	20- 9999- 1400- 0152- COAH TRUST	2- 00887 1.	188 1/1/16 COAH HOUSING PLANNING SERVICES THROUGH 12/31/16	1700176	02/08/17	5,715.00 Outstanding
GEBHARDT & KIEFER, P.C.		20- 9999- 1400- 0152- COAH TRUST	2- 00887	254 1700209		02/08/17	1,864.65

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	1400 TRUST OTHER					
					0152 TRUST OTHER	
236890	02/07/17	COAH TRUST	1. 1/24/17 MT LAUREL (COAH) LEGAL SERVICES 12/1/16-12/131/16			Outstanding
	0152 TRUST OTHER					
					Department Total :	<u>14,079.65</u>
					Grand Total :	<u>1,389,743.84</u>

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BILL LIST 2/7/17 SEWER UTILITY

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Recap By Fund

<u>Fund</u>	<u>Fund Name</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>	<u>Fund</u>	<u>Manual Check</u>		<u>Regular Check</u>		<u>Total</u>
		Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other	
5	SEWER UTILITY	463.62	2,175.29	2,638.91	5		40,666.28		3,725.81	\$47,031.00
Total:		<u>\$463.62</u>	<u>\$2,175.29</u>	<u>\$2,638.91</u>		<u>\$0.00</u>	<u>\$40,666.28</u>	<u>\$0.00</u>	<u>\$3,725.81</u>	<u>\$47,031.00</u>

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Vendor Name Invoice No.	Account Number Meeting Date	Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0056 SEWER				0502 SEWER OPERATING EXP			
QUILL CORPORATION 2105682	05- 2016- 0056- 0502- 02/07/17	0502- 2- 00036 OFFICE SUPPLIES	267 9. 11/23/16 DESK CALENDAR, WALL CALENDAR AND CACULATOR RIBBONS	1700204	02/08/17		29.05 Outstanding
JCP&L	05- 2016- 0056- 0502- 02/07/17	0502- 2- 00071 ELECTRICITY	249 3. 12/1/16-12/29/16 ELECTRICITY RAMAPO WAY	160950	02/08/17		14.89 Outstanding
JCP&L	05- 2016- 0056- 0502- 02/07/17	0502- 2- 00071 ELECTRICITY	249 4. 12/1/16-12/29/16 ELECTRICITY KINNAMAN AVE	160950	02/08/17		20.56 Outstanding
JCP&L	05- 2016- 0056- 0502- 02/07/17	0502- 2- 00071 ELECTRICITY	250 2. 12/8/16-1/10/17 ELECTRICITY WOLFE ESTATE PUMP STATION	160941	02/08/17		322.38 Outstanding
ELIZABETHTOWN GAS	05- 2016- 0056- 0502- 02/07/17	0502- 2- 00079 NATURAL GAS	160 2. 12/9/16-1/10/17 NATURAL GAS/ALVIN SLOAN	160229	02/08/17		76.74 Outstanding
0502 SEWER OPERATING EXP				Department Total : 463.62			
0056 SEWER				0501 SEWER OPERATING			
WASH. BOROUGH PAYROLL ACCOUNT	05- 2017- 0056- 0501- 01/27/17	0501- 1- 00011 FULL TIME	126 1. SEWER-F.T. 1/31/17 PAYR.	1700127	01/27/17	5058	3,725.81 Outstanding
0501 SEWER OPERATING				Department Total : 3,725.81			
0056 SEWER				0502 SEWER OPERATING EXP			
FINELLI CONSULTING ENGINEERS 28134	05- 2017- 0056- 0502- 02/07/17	0502- 2- 00028 CONTRACTURAL SERVICES	167 2. 1/26/17 GENERAL SEWER ENGINEERING SERVICES 1/1/17-1/21/17	1700088	02/08/17		230.00 Outstanding
FINELLI CONSULTING ENGINEERS 28133	05- 2017- 0056- 0502- 02/07/17	0502- 2- 00028 CONTRACTURAL SERVICES	176 3. 1/26/17 MILL POND ROAD DAM DECOMMISSIONING ENGINEERING SERVICES 1/1/17-1/21/17	1700088	02/08/17		677.50 Outstanding
FINELLI CONSULTING ENGINEERS 28132	05- 2017- 0056- 0502- 02/07/17	0502- 2- 00028 CONTRACTURAL SERVICES	177 4. 1/26/17 SOUTH PROSPECT STREET PUMP STATION DESIGN ENGINEERING SERVICES 1/1/17-1/21/17	1700088	02/08/17		165.00 Outstanding
FINELLI CONSULTING ENGINEERS 28135	05- 2017- 0056- 0502- 02/07/17	0502- 2- 00028 CONTRACTURAL SERVICES	178 5. 1/26/17 GENERAL SEWER ENGINEERING SERVICES 1/1/17-1/21/17	1700088	02/08/17		675.00 Outstanding
MGL PRINTING SOLUTIONS 143799	05- 2017- 0056- 0502- 02/07/17	0502- 2- 00030 MATERIAL/SUPPLIES	195 1. 1/23/1703,000 SEWER BILLS FOR 2017 \$107/1000 PLUS S/H	1700080	02/08/17		361.00 Outstanding
VERIZON, INC.	05- 2017- 0056- 0502- 02/07/17	0502- 2- 00076 TELEPHONE	252 2. 1/16/17-2/15/17 TELEPHONE SERVICE 689-0879 S PROSPECT ST SIPHON STATION	1700208	02/08/17		35.14 Outstanding
VERIZON, INC.	05- 2017- 0056- 0502- 02/07/17	0502- 2- 00076 TELEPHONE	252	1700208	02/08/17		31.65

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Invoice No.	Meeting Date	Description	Item Desc			Check Status
0056 SEWER		0502 SEWER OPERATING EXP				
	02/07/17	TELEPHONE	3. 1/16/17-2/15/17 TELEPHONE SERVICE 689-3913 CENTEX HOMES			Outstanding
0502 SEWER OPERATING EXP		Department Total : 2,175.29				
0056 SEWER		0524 INFRAST PRIN/INTEREST				
U.S. BANK NATIONAL ASSOCIATION	05- 2017- 0056- 0524- 2- 00000	127	1700023	02/01/17	2117	4,977.41
	02/01/17	MISCELLANEOUS	1. NJ ENVIRONMENTAL INFRASTRUCTURE LOAN AGMT CS LOAN #S340706-04			Outstanding
TD BANK NATIONAL ASSOCIATION	05- 2017- 0056- 0524- 2- 00000	128	1700033	02/01/17	2012017	13,821.96
	02/01/17	MISCELLANEOUS	1. NJ ENVIRONMENTAL INFRASTRUCTURE 2002 LOAN			Outstanding
U.S. BANK NATIONAL ASSOCIATION	05- 2017- 0056- 0524- 2- 00000	129	1700027	02/01/17	22017	21,866.91
	02/01/17	MISCELLANEOUS	1. NJ ENVIRONMENTAL INFRASTRUCTURE TRUST 1997A LOAN AGMT STP LOAN #S340706-03			Outstanding
0524 INFRAST PRIN/INTEREST		Department Total : 40,666.28				
Grand Total :						47,031.00